

0038848

8 of 27

94535490

~~94524750~~

ATTACHMENT 80

Page 1 of (21)

GENERAL CHEMISTRY DATA VALIDATION SUMMARY FOR DATA PACKAGE:
B098Y7-TMA-628 (923-E418 628GEN.UP2)

9443225.082

MEMORANDUM

MAR 1994
RECEIVED
TQO

TO: 200 UP-2 Project QA Record

March 18, 1994

FR: Thomas Stapp, Golder Associates Inc. *TS*RE: GENERAL CHEMISTRY DATA VALIDATION SUMMARY FOR DATA PACKAGE
B098Y7-TMA-628 (923-E418 628GEN.UP2)

INTRODUCTION

This memo presents the results of data validation on data package B098Y7-TMA-628 prepared by TMA laboratory. A list of samples validated along with the analyses reported and the methods of analysis is provided in the following table.

| SAMPLE ID | SAMPLE DATE | MEDIA | ANALYSES |
|---|----------------------|--------------|--------------------------|
| B098Y7 B098Y8 | 10/07/93 10/07/93 | SOIL SOIL | SEE NOTE 1 SEE NOTE 2 |
| Notes: | | | |
| 1. Indicates the sample was analyzed for Nitrate/Nitrite as N (by colorimetry), and fluoride, chloride, and sulfate anions (by ion chromatography). | | | |
| 2. Indicates the sample was analyzed for Nitrate/Nitrite as N (by colorimetry). | | | |

Data validation was conducted in accordance with the WHC statement of work (WHC 1993a) and validation procedures (WHC 1993b). Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1. Glossary of Data Reporting Qualifiers
- Attachment 2. Summary of Data Qualifications
- Attachment 3. Qualified Data Summary and Annotated Laboratory Reports
- Attachment 4. Laboratory Narrative and Chain-of-Custody Documentation
- Attachment 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

Precision. Goals for precision were met.

Accuracy. Goals for accuracy were met.

Sample Result Verification. All sample results were supported in the raw data.

Detection Limits. Detection limit goals were met.

Completeness. The data package was complete for all requested analyses. A total of two (2) samples were validated in this data package with a total of five (5) determinations reported, all of which were deemed valid. This results in a completeness of 100 percent which meets the work plan completeness objective of 90 percent.

MAJOR DEFICIENCIES

No major deficiencies were identified during data validation which required qualification of data as unusable.

MINOR DEFICIENCIES

No minor deficiencies were identified during data validation which required qualification of data.

REFERENCES

WHC, 1993a, Validation of 200 UP-2 Data, Statement of Work, Analytical Laboratory Data Validation, Task Order S-94-18, December 14, 1993, Purchase Order M073750. Westinghouse Hanford Company, Richland, Washington.

WHC, 1993b, Data Validation Procedures for Chemical Analyses, WHC-SD-EN-SPP-002, Rev. 2, 1993. Westinghouse Hanford Company, Richland, Washington.

9413225-0823

9473225.0824

ATTACHMENT 1
GLOSSARY OF DATA REPORTING QUALIFIERS

GLOSSARY OF INORGANIC DATA REPORTING QUALIFIERS

- 741325-025
- B - Indicates the constituent was analyzed for and detected. The concentration reported is less than the contract required detection limit (CRDL) but greater than the instrument detection limit (IDL). The associated data should be considered usable for decision making purposes.
- U - Indicates the constituent was analyzed for and not detected. The concentration reported is the sample detection limit corrected for aliquot size, dilution and percent solids (in the case of solid matrices) by the laboratory. The associated data should be considered usable for decision making purposes.
- UJ - Indicates the constituent was analyzed for and not detected. Due to a minor quality control deficiency identified during data validation the concentration may not accurately reflect the sample detection limit. The associated data have been qualified as estimated but should be considered usable for decision making purposes.
- BJ - Indicates the constituent was analyzed for and detected at a concentration less than the contract required detection limit (CRDL) but greater than the instrument detection limit (IDL). Due to a minor quality control deficiency identified during data validation the associated data have been qualified as estimated, but should be considered usable for decision making purposes.
- J - Indicates the constituent was analyzed for and detected. Due to a minor quality control deficiency identified during data validation the associated data have been qualified as estimated, but should be considered usable for decision making purposes.
- UR - Indicates the constituent was analyzed for and not detected. Due to a major quality control deficiency identified during data validation, the associated data have been qualified as unusable for decision making purposes.
- R - Indicates the constituent was analyzed for and detected. Due to a major quality control deficiency identified during data validation, the associated data have been qualified as unusable for decision making purposes.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

9473225.0826

[illegible]

ATTACHMENT 3

QUALIFIED DATA SUMMARY and ANNOTATED LABORATORY REPORTS

8280-5726-16
9473225-0828

9473225.0829

Validated Data Summary, Data Package: B098Y7-TMA-628

| Parameter | B098Y7 10-7-93 | | | | B098Y8 10-7-93 | | | |
|-------------------|-------------------|------|----------|-------|-------------------|----------|--------|--------|
| | Sample # | Date | Location | Depth | Type | Comments | Units | Result |
| CHLORIDE | | | | | | | MG/KG | 6.000 |
| FLUORIDE | | | | | | | MG/KG | 3.200 |
| SULFATE | | | | | | | MG/KG | 8.000 |
| NITRATE+NITRITE-N | | | | | | | MG-N/K | 2.450 |
| | | | | | | | | U |

Verified ~~RS~~ 3-14-94

8-3-18-94

Page 2

Skinner&Sherman

REPORT

Work Order # S3-10-098

Received: 10/12/93

Results by Sample

| | |
|-------------------------|--|
| SAMPLE ID <u>B098Y7</u> | SAMPLE # <u>01</u> FRACTIONS: <u>A</u> |
| | Date & Time Collected <u>10/07/93</u> Category <u>SOIL</u> |
| NITR_S <u><2.45</u> | |
| mg N/kg | |

| | |
|-------------------------|--|
| SAMPLE ID <u>B098Y8</u> | SAMPLE # <u>02</u> FRACTIONS: <u>A</u> |
| | Date & Time Collected <u>10/07/93</u> Category <u>SOIL</u> |
| NITR_S <u><2.48</u> | |
| mg N/kg | |

| | |
|------------------------------|--|
| SAMPLE ID <u>B098Y8</u> DUPL | SAMPLE # <u>02</u> FRACTIONS: <u>B</u> |
| | Date & Time Collected <u>10/07/93</u> Category <u>SOIL</u> |
| NITR_S <u><2.48</u> | |
| mg N/kg | |

| | |
|-------------------------------|--|
| SAMPLE ID <u>B098Y8</u> SPIKE | SAMPLE # <u>02</u> FRACTIONS: <u>C</u> |
| | Date & Time Collected <u>10/07/93</u> Category <u>SOIL</u> |
| NITR_S <u>22.1</u> | |
| mg N/kg | |

| | |
|-----------------------|---|
| SAMPLE ID <u>LCSS</u> | SAMPLE # <u>03</u> FRACTIONS: <u>A</u> |
| | Date & Time Collected <u>not specified</u> Category <u>SOIL</u> |
| NITR_S <u>1.97</u> | |
| mg N/L | |

Verified 8-3-7-94

009

TMA

Thermo Analytical Inc.

Skinner & Sherman Laboratories Inc.

This report is rendered upon all of the following conditions: Skinner & Sherman Laboratories, Inc., retains ownership of this report until associated submitted invoice is satisfied. Expert witness services shall be available in conjunction with this report only if prior notification of this potential requirement was made and accepted, before the analysis. Client will be responsible for Skinner & Sherman costs and consulting fees if our services are required by subpoena or otherwise in legal proceedings. Total liability is limited to the invoice amount. The results listed refer only to tested samples and applicable parameters. Samples are not analyzed in accordance with New York State protocol unless indicated. Product endorsement is neither inferred nor implied. Skinner & Sherman Laboratories, Inc., will exercise due diligence but will not be responsible for lost or destroyed samples or evidence unless client makes appropriate insurance coverage arrangements. Samples are held for thirty days following issuance of report. Samples will be stored at client's expense, if authorized in writing.

300 Second Avenue, P.O. Box 521, Waltham, Massachusetts 02254-0521 (617) 890-7200
1-800-4 LAB TEST FAX (617) 890-3883

~~3-18-44~~ ~~0000009~~

Received: 10/11/93 TMA Inc. REPORT Work Order # A3-10-014
Results by Sample

SAMPLE ID 8098Y7 FRACTION 01E TEST CODE WCCLPS NAME Anions in Solids
Date & Time Collected 10/07/93 Category _____

| ANIONS AND WET CHEMISTRY - SOLIDS | | | | |
|-----------------------------------|--------|--------|-------|-------|
| ANALYSIS | METHOD | RESULT | UNITS | LIMIT |
| Chloride | 300.0 | 6.0 | mg/kg | 1.0 |
| Fluoride | 300.0 | 3.2 | mg/kg | 0.5 |
| Sulfate | 300.0 | 8 | mg/kg | 5 |
| | | | | |

FORM I

Verified

~~3-7-94~~

94/325.083

ATTACHMENT 4

LABORATORY NARRATIVE and CHAIN-OF-CUSTODY DOCUMENTATION

9473225-0832

~~000006~~

~~3-18-94~~

GENERAL CHEMISTRY RESULTS

CASE NO. 10-014

Soil Sample #:

B098Y7

B098Y9

CASE NARRATIVE

Sample B098Y7 did not exhibit homogeneity. Therefore, the percent RPD for Fluoride was 24.6%.

No other problems were encountered during sample analysis. All QC results were acceptable.

Maureen Parrish 12/9/93

Maureen Parrish

9413225.0833

Westinghouse
Hanford Company

CHAIN OF CUSTODY

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. 5ML-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

- 1) 1,250ml ag 10-7-93 BO98Y7
1,250ml P:CLP; TAL Metals, Hg, Ti
1,250ml Gs:VOA CLP
1,250ml ag:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79
- 2) 1,250ml ag PCB/Rest
1,250ml P:CLP; TAL Metals, Hg, Ti
1,250ml Gs:VOA CLP
1,250ml ag:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79
- 3) 1,250ml P:CLP; TAL Metals, Hg, Ti
1,250ml Gs:VOA CLP
1,250ml ag:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

[] Field Transfer of Custody Chain of Possession (Sign and Print Names)

| | | |
|--|---|---|
| Relinquished by: <u>10-8-93</u> <u>Corey E. Rogers</u> | Received by: <u>16 HOGAN</u> <u>17 HOGAN</u> | Date/Time: <u>10-8-93</u> / <u>1122</u> |
| Relinquished by: <u>10-8-93</u> <u>1135</u> <u>17 HOGAN</u> | Received by: <u>H. NARCISO</u> <u>17 HOGAN</u> <u>TMA/NORCAL</u> | Date/Time: <u>10-11-93</u> <u>8:00</u> |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |

Final Sample Disposition

Disposal Method: _____ Disposed by: _____ Date/Time: _____

Comments: _____

RECEIVED SATURDAY
10-9-92

STERED 10/10/92

HANFORD ANALYTICAL SERVICES MANAGEMENT

RECORD OF DISPOSITION

ROD-93-0241

Record of Disposition No.

DATE: November 4, 1993

LABORATORY: TMA

PROJECT TITLE/NO.: 200-UP-2 / 93-263

NCR NO.: N/A

SAMPLE IDENTIFICATION NUMBERS: B098Y7, B098Y9

DESCRIPTION OF EVENT:

On October 25th, HASM received direction regarding samples B098Y7 and B098Y9 taken 4-6' from the surface. The entire suite of analyses listed on SAF 93-263 were requested for sample B098Y7 and VOA's were requested for the trip blank (sample B098Y9). HASM was informed that samples taken from the 4-6' depth should only have radiochemistry analyses requested since they are apart of a sitewide background study. TMA was subsequently informed to cancel all non-radchem analyses for sample B098Y7 and cancel the VOA analysis for B098Y9. On November 3rd, HASM was informed that all of the requested analyses on the Chain of Custody should be performed for samples B098Y7 and B098Y9. Due to the delay, two analyses (CN and Hg) exceeded holding time limits.

DISPOSITION OF SAMPLES:

With the customer's consent, TMA was instructed to proceed with all the analyses listed on the Chain of Custody, including CN and Hg which exceeded holding times. The customer understands that data obtained for CN and Hg may be for information only.

APPROVAL SIGNATURES:

Jon W. Ball

HASM Project Coordinator (Print/Sign Name)

11-4-93

Date

Mark Wasemiller

Technical Representative (Print/Sign Name)

11/12/93

Date

N/A

Quality Assurance (Print/Sign Name)

Date

Westinghouse
Hanford Company

CHAIN OF CUSTODY

3-18-91

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. SML-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

- 1) 809848
1,125ml P/G:Anions NO2,NO3 (EPA 353.2)
1,1000ml P/G:Gross beta (EP-10), Total Uranium (EA-01C) U-235,U-234,U-238 (EP-70, EP-71, EP-5),Tc-99 (RC-24, RC-604)
- 2) 809848
1,125ml P/G:Anions NO2,NO3 (EPA 353.2)
1,1000ml P/G:Gross beta (EP-10), Total Uranium (EA-01C) U-235,U-234,U-238 (EP-70, EP-71, EP-5),Tc-99 (RC-24, RC-604)
- 3) 809848
1,125ml P/G:Anions NO2,NO3 (EPA 353.2)
1,1000ml P/G:Gross beta (EP-10), Total Uranium (EA-01C) U-235,U-234,U-238 (EP-70, EP-71, EP-5),Tc-99 (RC-24, RC-604)

Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

Relinquished by: 10-8-93

Received by: JG HOGAN

Date/Time:

10-8-93 / 1120

Relinquished by: JG HOGAN

Received by: H. NARCISO

Date/Time:

10-11-93 / 8:00

Relinquished by:

Received by:

Date/Time:

Relinquished by:

Received by:

Date/Time:

Final Sample Disposition

Disposal Method:

Disposed by:

Date/Time:

Comments:

Rec'd SATURDAY 10-9-93 OPENED 10-11-93

ATTACHMENT 5

DATA VALIDATION SUPPORTING DOCUMENTATION

9473225.0837

GENERAL CHEMISTRY DATA VALIDATION CHECKLIST

| VALIDATION LEVEL: | A | B | C | D | E |
|--|----------------------------------|--|--------------------------------------|-----------------------------|--|
| PROJECT: 200 UP-2 | DATA PACKAGE: BC98Y7-TMA-628 | | | | |
| VALIDATOR: T. Stapp | LAB: TMA/Skinner & Sh. | | DATE: 3-4-94 | | |
| CASE: N3-10-030 | SDG: | | | | |
| ANALYSES PERFORMED | | | | | |
| <input type="checkbox"/> Anions/IC | <input type="checkbox"/> TOC | <input type="checkbox"/> TOX | <input type="checkbox"/> TPH-418.1 | Oil and Grease | Alkalinity |
| <input type="checkbox"/> Ammonia | <input type="checkbox"/> BOD/COD | <input checked="" type="checkbox"/> Chloride (2) | <input type="checkbox"/> Chromium-VI | <input type="checkbox"/> pH | <input checked="" type="checkbox"/> NO ₃ /NO ₂ (2) |
| <input checked="" type="checkbox"/> Sulfate (2) | <input type="checkbox"/> TDS | <input type="checkbox"/> TKN | <input type="checkbox"/> Phosphate | <input type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Fluoride (2) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SAMPLES/MATRIX: ① BC98Y8, BC98Y7 / SOIL | | | | | |
| ② BC98Y7 / SOIL | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Yes No N/A

Is a case narrative present? Yes No N/A

Comments: Performed by WHC.

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: See HOLDING TIME SUMMARY page 4-26 in

checklist form B-1 (attached).

GENERAL CHEMISTRY DATA VALIDATION CHECKLIST

3. INSTRUMENT CALIBRATION

Was initial calibration performed for all applicable analyses? Yes No N/A
 Are initial calibration results acceptable? Yes No N/A
 Was a calibration check performed for all applicable analyses? Yes No N/A
 Are calibration check results acceptable? Yes No N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed? Yes No N/A
 Are laboratory blank results acceptable? Yes No N/A
 Were field/trip blanks analyzed? NOTE ① Yes No N/A
 Are field/trip blank results acceptable? Yes No N/A

Comments: ① Field QC including field/trip blanks were not identified in this sample set, but it has been requested. Field QC will be evaluated in the final data summary.

5. ACCURACY

Were spike samples analyzed at the required frequency? Yes No N/A
 Are spike recoveries acceptable? . NOTE ① Yes No N/A
 Were LCS analyses performed at the required frequency? NOTE ② Yes No N/A
 Are LCS recoveries acceptable? Yes No N/A

Comments: ① QC sheet indicates MS recovery of 95% for NO₂/NO₃ but calculated result is 11% - No qualifier applied.
② NO₂/NO₃ LCS raw data not provided but it has been requested. Reported results acceptable within limits

6. PRECISION

Were laboratory duplicate samples analyzed at the required frequency? Yes No N/A
 Are laboratory duplicate sample RPD values acceptable? Yes No N/A
 Are field duplicate RPD values acceptable? SEE NOTE ① Yes No N/A
 Are field split RPD values acceptable? Yes No N/A

018

9473225.0839

HOLDING TIME SUMMARY

[illegible]

WHC-SD-EN-SPP-002, Rev. 2

0000

94535490

~~94524750~~

ATTACHMENT 81

Page 1 of 21

GENERAL GC DATA VALIDATION SUMMARY FOR DATA PACKAGE:
B098Y7-TMA-628 (923-E418 628EXTR.UP2)

9453225.0842

MEMORANDUM

TO: 200 UP-2 Project QA Record

March 18, 1994

FR: Thomas Stapp, Golder Associates Inc.

RE: GENERAL GC DATA VALIDATION SUMMARY FOR DATA PACKAGE
B098Y7-TMA-628 (923-E418 628EXTR.UP2)

INTRODUCTION

This memo presents the results of data validation on data package B098Y7-TMA-628 prepared by TMA laboratory. A list of samples validated along with the analyses reported and the methods of analysis is provided in the following table.

| SAMPLE ID | SAMPLE DATE | MEDIA | ANALYSES |
|---|-------------|-------|------------|
| B098Y7 | 10/07/93 | SOIL | SEE NOTE 1 |
| Notes: | | | |
| 1. Indicates the sample was analyzed for extractable fuel hydrocarbons (kerosene range) by SW-846 method 8015M. | | | |

Data validation was conducted in accordance with the WHC statement of work (WHC 1993a) and validation procedures (WHC 1993b). Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1. Glossary of Data Reporting Qualifiers
- Attachment 2. Summary of Data Qualifications
- Attachment 3. Qualified Data Summary and Annotated Laboratory Reports
- Attachment 4. Laboratory Narrative and Chain-of-Custody Documentation
- Attachment 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

Precision. Goals for precision were met.

Accuracy. Goals for accuracy were met.

Sample Result Verification. All sample results were supported in the raw data.

Detection Limits. Detection limit goals were met.

Completeness. The data package was complete for all requested analyses. A total of one (1) sample was validated in this data package with a total of one (1) determination reported, which was deemed valid. This results in a completeness of 100 percent which meets the work plan completeness objective of 90 percent.

MAJOR DEFICIENCIES

No major deficiencies were identified during data validation which required qualification of data as unusable.

MINOR DEFICIENCIES

The following minor deficiency was identified during data validation which required qualification of data.

Holding Time

- The holding time of 40 days for extractable fuel hydrocarbons was exceeded, therefore the result for sample B098Y7 has been qualified as estimated (UJ).

REFERENCES

WHC, 1993a, Validation of 200 UP-2 Data, Statement of Work, Analytical Laboratory Data Validation, Task Order S-94-18, December 14, 1993, Purchase Order M073750.

Westinghouse Hanford Company, Richland, Washington.

WHC, 1993b, Data Validation Procedures for Chemical Analyses, WHC-SD-EN-SPP-002, Rev. 2, 1993. Westinghouse Hanford Company, Richland, Washington.

9413225.0044
480-5726116

ATTACHMENT 1

GLOSSARY OF DATA REPORTING QUALIFIERS

9473225-0845

GLOSSARY OF ORGANIC DATA REPORTING QUALIFIERS

- 9400-5276-116
9/13/25-0816
- B - Indicates the constituent was analyzed for and detected in the associated laboratory blank. This qualifier is applied by the laboratory. During the process of data validation this qualifier may be replaced by other appropriate qualifiers as defined by the validation procedures. The associated data should be considered usable for decision making purposes.
- U - Indicates the constituent was analyzed for and not detected. The concentration reported is the sample quantitation limit corrected for aliquot size, dilution and percent solids (in the case of solid matrices) by the laboratory. The associated data should be considered usable for decision making purposes.
- UJ - Indicates the constituent was analyzed for and not detected. Due to a minor quality control deficiency identified during data validation the concentration reported may not accurately reflect the sample quantitation limit. The associated data should be considered usable for decision making purposes.
- J - Indicates the constituent was analyzed for and detected. This qualifier may be applied by the laboratory to indicate a concentration which is less than the contract required quantitation limit (CRQL) but greater than the instrument detection limit (IDL). During data validation this qualifier may be applied to indicate a minor quality control deficiency. However in either case, the associated data should be considered usable for decision making purposes.
- NJ - Indicates presumptive evidence of a constituent at an estimated value. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
- N - Indicates presumptive evidence of a constituent. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
- JN - Indicates a tentatively identified compound (TIC) whose concentration and identification have been determined to be valid as a result of data validation. The associated data should be considered usable for decision making purposes.
- UR - Indicates the constituent was analyzed for and not detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.
- R - Indicates the constituent was analyzed for and detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

9473225-0847

DATA QUALIFICATION SUMMARY - FORM B-7

| | | | |
|---|-----------------------|---------------------|---------------------------|
| SDG: B098Y7-TMA-628 | REVIEWER: T. STAPP | DATE: 3-14-94 | PAGE <u>1</u> OF <u>1</u> |
| COMMENTS: EXTRACTABLE FUEL HYDROCARBONS | | | |
| COMPOUND/ANALYTE | QUALIFIER | SAMPLES AFFECTED | REASON |
| EXTRACTABLE FUEL HYDROCARBONS | UJ | B098Y7 | HOLDING TIME EXCEEDED |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

9473225-0848

ATTACHMENT 3

QUALIFIED DATA SUMMARY and ANNOTATED LABORATORY REPORTS

6480-5726-16
9443225-0849

05805726
9473225.0850

Validated Data Summary, Data Package: B098Y7-TMA-628

| | | |
|--|----------|---------|
| | Samp# | B098Y7 |
| | Date | 10-7-93 |
| | Location | --- |
| | Depth | --- |
| | Type | --- |
| | Comments | --- |
| | Units | Result |
| | MG/KG | 5.000 |
| | KEROSENE | UJ |
| | | |

Verified *R* 3-15-94

Received: 10/11/93

Results by Sample

3-18-94

SAMPLE ID B098Y7FRACTION 01H TEST CODE 8015MS NAME EPA 8015M EXTRACT.Date & Time Collected 10/07/93

Category _____

MODIFIED 8015 - EXTRACTABLE FUEL HYDROCARBONS

Matrix: SOILDate Analyzed: 12/01/93Dilution factor: 1.00Concentration Units: mg/Kg

| Compound | Sample Result | PQL |
|--------------------------|---------------|-----|
| Kerosene Range | ND | 5.0 |
| C10 - C16 Jet Fuel Range | NA | NA |
| C9 - C22 Diesel Range | NA | NA |
| Hydraulic Range | NA | NA |

G
UT

ND = Not detected at the specified limits

Form 1

Verified 3-18-94

9413225.0851

ATTACHMENT 4

LABORATORY NARRATIVE and CHAIN-OF-CUSTODY DOCUMENTATION

9413225.0852

Westinghouse
Hanford Company

CHAIN OF CUSTODY

00000027
RC-3-18-94

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. 5ML-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

580-572646

- 1) 10-7-93 3098Y7
- 1,250ml AG CLP; TAL Metals, Hg, Ti
 - 1,250ml AG VOA CLP
 - 1,250ml AG Semi-VOA CLP
 - 1,125ml G Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G Cyanide CLP
 - 1,125ml GW Kerosene (8015M)
 - 1,1000ml P/G Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79
- 1,250ml AGS PCB/Rest
- 1,250ml P CLP; TAL Metals, Hg, Ti
 - 1,250ml G VOA CLP
 - 1,250ml AG Semi-VOA CLP
 - 1,125ml G Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G Cyanide CLP
 - 1,125ml GW Kerosene (8015M)
 - 1,1000ml P/G Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

- 2) 10-7-93
- 1,250ml P CLP; TAL Metals, Hg, Ti
 - 1,250ml G VOA CLP
 - 1,250ml AG Semi-VOA CLP
 - 1,125ml G Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G Cyanide CLP
 - 1,125ml GW Kerosene (8015M)
 - 1,1000ml P/G Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

[] Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

| | | |
|---|---|--|
| Relinquished by: <u>10-8-93</u> <u>James E. Rogers</u> | Received by: <u>JG HOGAN</u> <u>JG HOGAN</u> | Date/Time: <u>10-8-93</u> / <u>11:22</u> |
| Relinquished by: <u>JG HOGAN</u> <u>JG HOGAN</u> | Received by: <u>H. NARAYAN</u> <u>H. NARAYAN</u> | Date/Time: <u>10-11-93</u> 8:00 |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |

Final Sample Disposition

| | | |
|------------------------|--------------------|------------------|
| Disposal Method: _____ | Disposed by: _____ | Date/Time: _____ |
| Comments: _____ | | |

Reced SATURDAY OPENED 10/11/93
10-9-92

3-18-94
000072

CASE NARRATIVE

LABORATORY : TMA/ARLI

CASE : 10-014

CONTRACT ID : WESTINGHOUSE HANFORD COMPANY

SDG RECEIPT DATE : October 11, 1993

1.0 DESCRIPTION OF CASE :

Two soil samples were analyzed for TCL Organics - Volatiles, Semivolatiles, and Pesticide/PCBs according to the USEPA Contract Laboratory Program (CLP) Statement of Work for Organic Analysis, Revision OLM01-8. The Total Petroleum Hydrocarbons in the Kerosene range (K) were analyzed according to the SW-846 Method 8015M.

2.0 SAMPLE LIST :

| <u>WESTINGHOUSE ID</u> | <u>LAB ID</u> | <u>ANALYSIS REQUESTED</u> | <u>MATRIX</u> |
|------------------------|---------------|-------------------------------|---------------|
| B098Y7 | A3-10-014-01A | V | SOIL |
| B098Y7 | A3-10-014-01B | SV | SOIL |
| B098Y7 MS | A3-10-014-01C | SV | SOIL |
| B098Y7 MSD | A3-10-014-01D | SV | SOIL |
| B098Y7 | A3-10-014-01H | K | SOIL |
| B098Y7 MS | A3-10-014-01I | K | SOIL |
| B098Y7 MSD | A3-10-014-01J | K | SOIL |
| B098Y7 | A3-10-014-01K | P | SOIL |
| B098Y7 MS | A3-10-014-01L | P | SOIL |
| B098Y7 MSD | A3-10-014-01M | P | SOIL |
| B098Y9 | A3-10-014-02A | V | SOIL |
| B098Y9 MS | A3-10-014-02B | V | SOIL |
| B098Y9 MSD | A3-10-014-02C | V | SOIL |

3.0 COMMENTS :

3.1 SHIPPING AND DOCUMENTATION :

All of the samples were received intact and properly documented.

On October 23, 1993, the Westinghouse Hanford Company cancelled the analysis of samples B098Y7 and B098Y9, despite the fact that the Volatile samples had already been analyzed, and the samples were extracted for Semivolatiles, Pesticides, and Extractable Hydrocarbons. On November 3, 1993, TMA/ARLI, in accordance with ROD-93-0241, reinitiated the analyses and reporting of the aforementioned samples.

3-18-94
000073

3.2 ANALYSIS

3.2.1 VOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were analyzed by heated purge within the CLP SOW holding times.

All of the QC results were within the limits specified by the EPA CLP SOW.

TUNES :

All BFB tunes were injected directly into the GC/MS instrument.

3.2.2 SEMIVOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times. No TCL analytes were detected in the samples.

All of the QC results were within the limits specified by the EPA CLP SOW.

3.2.3 PESTICIDE/PCB ANALYSIS COMMENTS :

SEQUENCE NOTES :

The sequence was started on 11/02/93 and was analyzed according to the USEPA CLP SOW. The sequence was analyzed by a single injection into a dual column system.

During the analysis sequence, the Autosampler malfunctioned, and after the injection of the PIBLKs and the PEMs, the sequence was continued. The %RSD for all of the analytes were within the QC limits on both of the GC columns, with the exception of alpha- and delta-BHC on the DB-608 column, which were slightly above 20% but less than the 30% limit.

Several Aroclor standards were injected throughout the sequence in order to confirm the presence of Aroclors in the samples. Although the retention times for some peaks exceeded their retention time window, the identification of each Aroclor was based primarily on the pattern recognition for each peak in the chromatogram.

All of the other QC criteria were within the limits specified by the EPA CLP SOW.

941325.0855

The chromatograms are presented in the manner consistent with the capabilities of the Nelson 2700 Turbochrome Data System which normalizes the largest peak to scale.

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times.

The TCX surrogate recoveries on the DB-608 column for samples B098Y7MS and B098Y7MSD were slightly below the advisory QC limits. However, the TCX recoveries on the DB-1701 column were higher for all of the samples in comparison to the DB-608 column, due to the interference peaks that coeluted with TCX on the DB-1701 column, therefore yielding higher recoveries. The %D between the two GC columns, for TCX in the spiked and unspiked samples, were greater than the 25% limit. The DCB recoveries on the two GC columns were comparable for all of the samples.

All of the other QC results were within the limits specified by the USEPA CLP SOW.

3.2.4 TOTAL PETROLEUM HYDROCARBONS "KEROSENE RANGE" COMMENTS :

SEQUENCE NOTES :

The sequence was started on 12/01/93, with the injection of a continuing calibration, and was analyzed according to the SW-846 Method 8015M. The instrument calibration was performed on 11/18/93 with the injection of 5 different levels of the Kerosene standard. The %RSD for the initial calibration, and the %D for the continuing calibration were all within their respective QC limits as specified by the SW-846 Method 8015M. respectively.

SAMPLE NOTES :

LOW LEVEL SOIL :

The samples were extracted within the SW-846 holding time. However, the sample extracts were analyzed 10 days outside of the holding time due to laboratory miscommunication. The laboratory has taken the appropriate steps to ensure that this will not happen again. No Kerosene was detected in the samples.

Sample B098Y7 was spiked with Kerosene. The matrix spike recovery in B098Y7MS was 61%, and 59% in sample B098Y7MSD. A blank spike, KLCS1014S, was prepared and analyzed at the same time, and had a 70% recovery.

All of the QC results were within the limits specified by the SW-846 Method 8015M.

9413225.0856

3-18-94

~~000075~~

We certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data in this hardcopy data package and in the computer-readable data submitted on diskette is authorized by the Laboratory Manager or his designee, as verified by the following signatures.

Nicole Roth

Nicole Roth 12/14/93
CLP Program Manager

Maureen Parrish

Maureen Parrish 12/14/93
Program Manager

6580-5726/16
9473225-0857

ATTACHMENT 5
DATA VALIDATION SUPPORTING DOCUMENTATION

9/13/25.0858

GENERAL GC DATA VALIDATION CHECKLIST

| | | | | | |
|-------------------------------------|---|------------------------------------|-------------------------------------|---------------------------------|--------------------------|
| VALIDATION LEVEL: | A | B | C | D | <u>E</u> |
| PROJECT: <u>ZOC WP-2</u> | | | DATA PACKAGE: <u>BC98Y7-TMA-628</u> | | |
| VALIDATOR: <u>T. Stapp</u> | | LAB: <u>TMA</u> | | DATE: <u>3-14-94</u> | |
| CASE: | | | SDG: | | |
| * ANALYSES PERFORMED | | | | | |
| <input type="checkbox"/> 8010 | <input checked="" type="checkbox"/> 8015 <u>WTPH-HCID</u> | <input type="checkbox"/> 8020 | <input type="checkbox"/> 8021 | 8140 | 8141 |
| <input type="checkbox"/> 8150 | <input type="checkbox"/> 8151 | <input type="checkbox"/> WTPH-HCID | <input type="checkbox"/> WTPH-G | <input type="checkbox"/> WTPH-D | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SAMPLES/MATRIX: <u>BC98Y7- SOIL</u> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Note (1) Yes No N/AIs a case narrative present? Yes No N/AComments: (1) Performed by WHC.

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/AComments: See HOLDING TIME Summary page B-1

9473225.0859

GENERAL GC DATA VALIDATION CHECKLIST

3. INSTRUMENT CALIBRATION

3.1 INITIAL CALIBRATION

Was an initial calibration performed? ☒ Yes No N/AAre %RSD values for calibration or response factors acceptable? ☒ Yes No N/A

Comments: _____

3.2 CONTINUING CALIBRATION

Was a continuing calibration check performed? ☒ Yes No N/AAre %D values for calibration or response factors acceptable? ☒ Yes No N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed? ☒ Yes No N/AAre laboratory blank results acceptable? ☒ Yes No N/AWere field/trip blanks analyzed? Note ① ☒ Yes No ☒ N/AAre field/trip blank results acceptable? ☒ Yes No ☒ N/AComments: ① Field GC samples were not identified in this sample set, but have been requested. Field GC will be evaluated in the final data Summary.

5. ACCURACY

Were surrogates analyzed? ☒ Yes ☒ No N/AAre surrogate recoveries acceptable? Note ① ☒ Yes No ☒ N/AWere MS/MSD samples analyzed? ☒ Yes No N/AAre MS/MSD recoveries acceptable? Note ② ☒ Yes No ☒ N/AWere LCS samples analyzed? ☒ Yes ☒ No N/AAre LCS recoveries acceptable? Note ③ ☒ Yes No ☒ N/A

3-15-94

0980-9726-116

GENERAL GC DATA VALIDATION CHECKLIST

Comments: ① Surrogate Compounds were not added to samples, blanks, or calib. Stnds. No qualification applied, see note ②.

② MS/MSD recoveries are 61% and 59% respectively and will be acceptable for data package accuracy requirements.

③ LCS recovery @ 70% which is similar to MS/MSD recoveries and 6. PRECISION qualification will not be applied. Control limits not provided, by Lab.

Are MS/MSD sample RPD values acceptable? . . . NOTE ② . . . Yes No N/A

Are field duplicate RPD values acceptable? . . . NOTE ① . . . Yes No N/A

Are field split RPD values acceptable? Yes No N/A

Comments: ① Field QC including Field duplicate and/or splits are not identified in this sample set, but it has been requested. Field QC will be evaluated in the final data summary.

② Lab precision control limits not provided, however good agreement obtained @ 3% RSD - RPD and no qualification will be applied.

7. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? Yes No N/A

Is compound quantitation acceptable? Yes No N/A

Comments: _____

8. REPORTED RESULTS AND DETECTION LIMITS

Are results reported for all requested analyses? Yes No N/A

Are all results supported in the raw data? Yes No N/A

Do results meet the CRQLs? NOTE ① Yes No N/A

Comments: CRQL values have not been provided for SW-846 analyses.

94-3225-0862

HOLDING TIME SUMMARY

[illegible]

9453549D

~~9452475D~~

ATTACHMENT 82

Page 1 of 22

INORGANIC DATA VALIDATION SUMMARY FOR DATA PACKAGE:
B098Y7-TMA-628 (923-E418 628MET.UP2)

9453549D

MEMORANDUM

APR 1994
RECEIVED
TOD

TO: -200 UP-2 Project QA Record

March 18, 1994

FR: Thomas Stapp, Golder Associates Inc.

RE: INORGANIC DATA VALIDATION SUMMARY FOR DATA PACKAGE
B098Y7-TMA-628 (923-E418 628MET.UP2)

INTRODUCTION

This memo presents the results of data validation on data package B098Y7-TMA-628 prepared by TMA laboratory. A list of samples validated along with the analyses reported and the methods of analysis is provided in the following table.

| SAMPLE ID | SAMPLE DATE | MEDIA | ANALYSES |
|-----------|-------------|-------|------------|
| B098Y7 | 10/07/93 | SOIL | SEE NOTE 1 |

Notes:

1. Indicates the samples were analyzed for CLP TAL metals, titanium, and cyanide.

Data validation was conducted in accordance with the WHC statement of work (WHC 1993a) and validation procedures (WHC 1993b). Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1. Glossary of Data Reporting Qualifiers
- Attachment 2. Summary of Data Qualifications
- Attachment 3. Qualified Data Summary and Annotated Laboratory Reports
- Attachment 4. Laboratory Narrative and Chain-of-Custody Documentation
- Attachment 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

Precision. Goals for precision were met, with the exception of the ICP serial dilution results as indicated under "Minor Deficiencies" below.

Accuracy. Goals for accuracy were met, with the exception of the matrix spike recoveries as indicated under "Minor Deficiencies" below.

Sample Result Verification. All sample results were supported in the raw data.

Detection Limits. Detection limit goals were met for all sample results.

Completeness. The data package was complete for all requested analyses. A total of one sample was validated in this data package with a total of 25 determinations reported, all of which were deemed valid. This results in a completeness of 100 percent which meets the work plan completeness objective of 90 percent.

MAJOR DEFICIENCIES

No major deficiencies were identified during data validation which required qualification of data as unusable.

MINOR DEFICIENCIES

The following minor deficiencies were identified during data validation which required qualification of data.

Holding Times

- The mercury analysis holding time exceeded the 28 day limit, therefore the mercury result for sample B098Y7 has been qualified as estimated (J).

Blanks

- Silver was detected in the continuing calibration blank, therefore the associated sample result less than five times the blank value has been qualified as undetected (U) as shown in Attachment 2.

Matrix Spike Recoveries

- Matrix spike recoveries for antimony, and manganese were unacceptable. Attachments 2 and 5 provide a summary of the samples affected, data qualification applied, and supporting documentation.

ICP Serial Dilution

- The zinc serial dilution percent difference exceeded the 10% limit for sample results greater than 50 times the IDL; therefore the result for sample B098Y7 has been qualified as estimated (J).

REFERENCES

WHC, 1993a, Validation of 200 UP-2 Data, Statement of Work, Analytical Laboratory Data Validation, Task Order S-94-18, December 14, 1993, Purchase Order M073750. Westinghouse Hanford Company, Richland, Washington.

WHC, 1993b, Data Validation Procedures for Chemical Analyses, WHC-SD-EN-SPP-002, Rev. 2, 1993. Westinghouse Hanford Company, Richland, Washington.

941325.0865

94/3225.0866

ATTACHMENT 1
GLOSSARY OF DATA REPORTING QUALIFIERS

GLOSSARY OF INORGANIC DATA REPORTING QUALIFIERS

- 9473225.0867
- B - Indicates the constituent was analyzed for and detected. The concentration reported is less than the contract required detection limit (CRDL) but greater than the instrument detection limit (IDL). The associated data should be considered usable for decision making purposes.
- U - Indicates the constituent was analyzed for and not detected. The concentration reported is the sample detection limit corrected for aliquot size, dilution and percent solids (in the case of solid matrices) by the laboratory. The associated data should be considered usable for decision making purposes.
- UJ - Indicates the constituent was analyzed for and not detected. Due to a minor quality control deficiency identified during data validation the concentration may not accurately reflect the sample detection limit. The associated data have been qualified as estimated but should be considered usable for decision making purposes.
- BJ - Indicates the constituent was analyzed for and detected at a concentration less than the contract required detection limit (CRDL) but greater than the instrument detection limit (IDL). Due to a minor quality control deficiency identified during data validation the associated data have been qualified as estimated, but should be considered usable for decision making purposes.
- J - Indicates the constituent was analyzed for and detected. Due to a minor quality control deficiency identified during data validation the associated data have been qualified as estimated, but should be considered usable for decision making purposes.
- UR - Indicates the constituent was analyzed for and not detected. Due to a major quality control deficiency identified during data validation, the associated data have been qualified as unusable for decision making purposes.
- R - Indicates the constituent was analyzed for and detected. Due to a major quality control deficiency identified during data validation, the associated data have been qualified as unusable for decision making purposes.

ATTACHMENT 2
SUMMARY OF DATA QUALIFICATIONS

94/3225-0868
0990-5725/46

SUN

ATTACHMENT 3

QUALIFIED DATA SUMMARY and ANNOTATED LABORATORY REPORTS

9473225.0870

94/3225.087

Validated Data Summary, Data Package: B098Y7-TMA-62B

| | Samp# Date Location Depth Type Comments | B098Y7 10-7-93 --- --- --- --- | | |
|--|--|---|-----------|--------|
| | | Parameter | Units | Result |
| | ALUMINUM | MG/KG | 7350.000 | |
| | ANTIMONY | MG/KG | 2.800 | BJ |
| | ARSENIC | MG/KG | 8.600 | |
| | BARIUM | MG/KG | 104.000 | |
| | BERYLLIUM | MG/KG | 0.400 | B |
| | CADMIUM | MG/KG | 0.260 | U |
| | CALCIUM | MG/KG | 20400.000 | |
| | CHROMIUM | MG/KG | 8.400 | |
| | COBALT | MG/KG | 11.800 | |
| | COPPER | MG/KG | 15.800 | |
| | IRON | MG/KG | 22400.000 | |
| | LEAD | MG/KG | 7.500 | |
| | MAGNESIUM | MG/KG | 6990.000 | |
| | MANGANESE | MG/KG | 415.000 | J |
| | MERCURY | MG/KG | 0.060 | BJ |
| | NICKEL | MG/KG | 8.400 | |
| | POTASSIUM | MG/KG | 1200.000 | |
| | SELENIUM | MG/KG | 0.560 | U |
| | SILVER | MG/KG | 0.960 | U |
| | SODIUM | MG/KG | 223.000 | B |
| | THALLIUM | MG/KG | 0.320 | U |
| | VANADIUM | MG/KG | 55.200 | |
| | ZINC | MG/KG | 46.600 | J |
| | CYANIDE | MG/KG | 0.530 | U |
| | TITANIUM | MG/KG | 1780.000 | |

Verified *FS* 3-18-94

WESTINGHOUSE/HANFORD

1

SAMPLE NUMBER

INORGANIC ANALYSIS DATA SHEET

B098Y7

Lab Name SKINNER & SHERMAN LABS

Contract: 68-02-0039

Lab Code SKINER

Case No. NS-10-0305AS No.

SDG No. B098Y7

Matrix (soil/water) SOIL

Lab Sample ID: S310097-01

Level (flow/depth) LOW

Date Received 10/10/93

% Solids 93.0

Concentration Units (ug/L or ug/g; dry weight) MG/KG

| CAS No | Analyte | Concentration | C | D | M |
|-----------|-----------|---------------|--------------|---|----|
| 7429-90-5 | Aluminum | 7350 | | | P |
| 7440-38-0 | Antimony | 2.8 | 8 | N | P |
| 7440-38-2 | Arsenic | 2.6 | | | P |
| 7440-39-3 | Barium | 104 | | | P |
| 7440-41-7 | Beryllium | 0.40 | 8 | | P |
| 7440-43-9 | Cadmium | 0.26 | U | | P |
| 7440-70-2 | Calcium | 20400 | | | P |
| 7440-47-3 | Chromium | 8.4 | | | P |
| 7440-48-4 | Cobalt | 11.8 | | | P |
| 7440-50-8 | Copper | 15.8 | | | P |
| 7439-89-8 | Iron | 22400 | | | P |
| 7439-92-1 | Lead | 7.5 | | | P |
| 7439-95-4 | Magnesium | 6490 | | | P |
| 7439-96-5 | Manganese | 415 | 1 | N | P |
| 7439-97-6 | Mercury | 0.06 | 8 | | CV |
| 7440-02-0 | Nickel | 8.4 | | | P |
| 7440-09-7 | Potassium | 1200 | | | P |
| 7782-49-2 | Selenium | 0.56 | U | | P |
| 7440-22-4 | Silver | 0.96 | 8 | | P |
| 7440-23-5 | Sodium | 223 | 8 | | P |
| 7440-28-0 | Thallium | 0.32 | U | | P |
| 7440-62-2 | Vanadium | 55.2 | | | P |
| 7440-66-6 | Zinc | 46.6 | 1 | E | P |
| | Cyanide | 0.53 | U | | CA |
| 7440-32-6 | Titanium | 1780 | 1 | | P |

Color Before BROWN

Clarity Before:

Texture FINE

Color After BROWN

Clarity After:

Artifacts:

Comments:

009

9473225.0872

G

BT

J
BT

U

J

CA

P

3-18-94
Verified

3-8-94

3-18-94

9473225-0873

..... ATTACHMENT 4

LABORATORY NARRATIVE and CHAIN-OF-CUSTODY DOCUMENTATION

TMA

Thermo Analytical Inc.

Skinner & Sherman Labs., Inc.

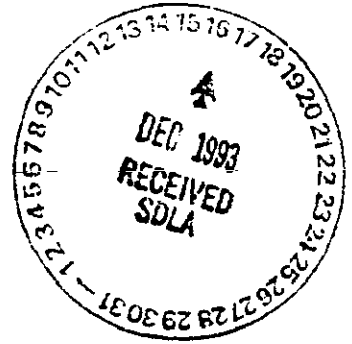
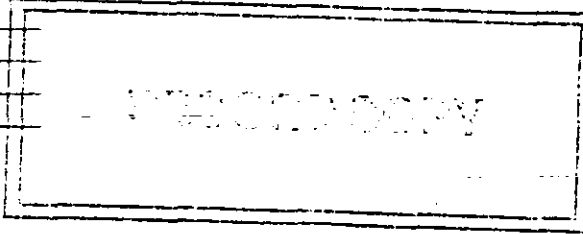
300 Second Avenue

Post Office Box 521

Waltham, MA 02254-0521

(617) 890-7200

FAX (617) 890-3883



November 23, 1993

TMA/NORCAL

2030 Wright Avenue

Richmond, CA 94804

Attention: Dan Stuermer

Quality Control Narrative

Scope

One (1) soil sample was submitted to TMA/Skinner & Sherman Laboratories, Inc. on October 12, 1993 from TMA/Norcal. The sample was analyzed for the USEPA CLP Target Analyte List metals, titanium and cyanide. The analysis were performed under TMA/Skinner and Sherman work order S310097.

Methodology

The sample was prepared, analyzed and reported in accordance with the USEPA Contract Laboratory Program Statement of Work ILM02.

Discussion

All quality control requirements were met for the samples with the following exceptions:

The matrix spike recovery for antimony and manganese exceeded the control limit requirements.

The ICP serial dilution for zinc exceeded the control limit requirements.

Please feel free to call if there are any questions concerning this package.

Respectfully submitted,

TMA/SKINNER & SHERMAN LABORATORIES, INC.

Steven R. Provencal
Steven R. Provencal
Lead Chemist

HANFORD ANALYTICAL SERVICES MANAGEMENT

RECORD OF DISPOSITION

ROD-93-0241

Record of Disposition No.

DATE: November 4, 1993

LABORATORY: TMA

PROJECT TITLE/NO.: 200-UP-2 / 93-263

NCR NO.: N/A

SAMPLE IDENTIFICATION NUMBERS: B098Y7, B098Y9

DESCRIPTION OF EVENT:

On October 25th, HASM received direction regarding samples B098Y7 and B098Y9 taken 4-6' from the surface. The entire suite of analyses listed on SAF 93-263 were requested for sample B098Y7 and VOA's were requested for the trip blank (sample B098Y9). HASM was informed that samples taken from the 4-6' depth should only have radiochemistry analyses requested since they are apart of a sitewide background study. TMA was subsequently informed to cancel all non-radchem analyses for sample B098Y7 and cancel the VOA analysis for B098Y9. On November 3rd, HASM was informed that all of the requested analyses on the Chain of Custody should be performed for samples B098Y7 and B098Y9. Due to the delay, two analyses (CN and Hg) exceeded holding time limits.

DISPOSITION OF SAMPLES:

With the customer's consent, TMA was instructed to proceed with all the analyses listed on the Chain of Custody, including CN and Hg which exceeded holding times. The customer understands that data obtained for CN and Hg may be for information only.

APPROVAL SIGNATURES:

Jon W. Ball

HASM Project Coordinator (Print/Sign Name)

11-4-93

Date

Mark Wasemiller

Technical Representative (Print/Sign Name)

11/12/93

Date

N/A

Quality Assurance (Print/Sign Name)

Date

Westinghouse
Hanford Company

CHAIN OF CUSTODY

0000002A

3/18/94

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. 5ML-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

1) 1,250ml CLP; TAL Metals, Hg, Ti 3098Y7
1,250ml aG: VOA CLP
1,250ml aG: Semi-VOA CLP
1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
1,125ml G: Cyanide CLP
1,125ml Gw: Kerosene (8015M)
1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

9403225.0876

1,250ml aG: PCB/Pest

1,250ml P: CLP; TAL Metals, Hg, Ti
1,250ml aG: VOA CLP
1,250ml aG: Semi-VOA CLP
1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
1,125ml G: Cyanide CLP
1,125ml Gw: Kerosene (8015M)
1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

3) 1,250ml P: CLP; TAL Metals, Hg, Ti

309 10-7-93

1,250ml aG: VOA CLP
1,250ml aG: Semi-VOA CLP
1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
1,125ml G: Cyanide CLP
1,125ml Gw: Kerosene (8015M)
1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

Relinquished by: 10-8-93

Received by: JB HOGAN

Date/Time:

10-8-93

17 HOGAN

10-8-93

11/2

Relinquished by: JB HOGAN

Received by: H. NARCISO

Date/Time:

17 HOGAN 10-8-93 1135

17 HOGAN 10-8-93 1135

10-11-93

8:00

Relinquished by:

Received by:

Date/Time:

Relinquished by:

Received by:

Date/Time:

Final Sample Disposition

Disposal Method:

Disposed by:

Date/Time:

Comments:

Rec'd SATURDAY
10-9-92

OPENED 10/11/93

ATTACHMENT 5

DATA VALIDATION SUPPORTING DOCUMENTATION

9413225.0877

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

| | | | | | |
|---|--------------------------------------|--|---|--------------------------|--------------------------|
| VALIDATION LEVEL: | A | B | C | D | <u>E</u> |
| PROJECT: 200 UP-2 | | | DATA PACKAGE: B098Y7-TMA-628 | | |
| VALIDATOR: T. Stapp | | LAB: TMA | | DATE: 3-7-94 | |
| CASE: N3-10-030 | | | SDG: | | |
| ANALYSES PERFORMED | | | | | |
| <input checked="" type="checkbox"/> CLP/ICP | <input type="checkbox"/> CLP/GFAA | <input checked="" type="checkbox"/> CLP/Hg | <input checked="" type="checkbox"/> CLP/Cyanide | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> SW-846/ICP | <input type="checkbox"/> SW-846/GFAA | <input type="checkbox"/> SW-846/Hg | <input type="checkbox"/> SW-846 Cyanide | <input type="checkbox"/> | <input type="checkbox"/> |
| SAMPLES/MATRIX B098Y7 / SOIL | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Yes No N/A

Is a case narrative present? Yes No N/A

Comments: Performed by WHC

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: Hg analysis exceeds holding time @ 31 days.

Associated sample results qualified J/UJ.

947325.0878

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

Were initial calibrations performed on all instruments? Yes No N/A
 Are initial calibrations acceptable? Yes No N/A
 Are ICP interference checks acceptable? Yes No N/A
 Were ICV and CCV checks performed on all instruments? Yes No N/A
 Are ICV and CCV checks acceptable? Yes No N/A

Comments: _____

4. BLANKS

Were ICB and CCB checks performed for all applicable analyses? Yes No N/A
 Are ICB and CCB results acceptable? . . . See note ② Yes No N/A
 Were preparation blanks analyzed? Yes No N/A
 Are preparation blank results acceptable? Yes No N/A
 Were field/trip blanks analyzed? . See note ① Yes No N/A
 Are field/trip blank results acceptable? Yes No N/A

Comments: ① Field QC, including Field/Trip Blanks are not identified with this sample set, but have been requested. Field QC will be
② See blank Summary page B-3. evaluated in the final data Summary.

5. ACCURACY

Were spike samples analyzed? Yes No N/A
 Are spike sample recoveries acceptable? . . See Summary sheet Yes No N/A
 Were laboratory control samples (LCS) analyzed? Yes No N/A
 Are LCS recoveries acceptable? Yes No N/A

Comments: _____

947325-0879

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

6. PRECISION

Were laboratory duplicates analyzed? Yes No N/A

Are laboratory duplicate samples RPD values acceptable? Yes No N/A

Were ICP serial dilution samples analyzed? Yes No N/A

Are ICP serial dilution %D values acceptable? *See Precision Summary* Yes No N/A

Are field duplicate RPD values acceptable? Yes No N/A

Are field split RPD values acceptable? *See note ①* Yes No N/A

Comments: ① Field QC including duplicates and/or splits were not identified with this Sample Set, but have been requested. Field QC will be evaluated in the final data summary.

7. FURNACE AA QUALITY CONTROL

Were duplicate injections performed as required? Yes No N/A

Are duplicate injection %RSD values acceptable? Yes No N/A

Were analytical spikes performed as required? Yes No N/A

Are analytical spike recoveries acceptable? Yes No N/A

Was MSA performed as required? Yes No N/A

Are MSA results acceptable? Yes No N/A

Comments: Furnace analyses not performed.

8. REPORTED RESULTS AND DETECTION LIMITS

Are results reported for all requested analyses? Yes No N/A

Are all results supported in the raw data? Yes No N/A

Are results calculated properly? Yes No N/A

Do results meet the CRDLs? Yes No N/A

Comments:

HOLDING TIME SUMMARY

VALIDATOR:

DATE: 3-7-94

PAGE 1 OF 1

INORGANIC ANALYSES

[illegible]

WMC-SD-EN-SPP-002, Rev. 2

P22

B-1 PC

018

BLANK AND SAMPLE DATA SUMMARY

[illegible]

97-3225-1883

ACCURACY DATA SUMMARY

B098Y7-TMA-628

[illegible]

91-3226-0004

PRECISION DATA SUMMARY

B098Y7-TMA-628

[illegible]

94535490

~~94524750~~

ATTACHMENT 83

Page 1 of 23

----- PESTICIDE/PCB DATA VALIDATION SUMMARY FOR DATA PACKAGE:

B098Y7-TMA-628 (923-E418 628PES.UP2)

94535490

MEMORANDUM

TO: 200 UP-2 Project QA Record

March 14, 1994

FR: Thomas Stapp, Golder Associates Inc. *RE*

RE: PESTICIDE/PCB DATA VALIDATION SUMMARY FOR DATA PACKAGE B098Y7-TMA-628 (923-E418 628PES.UP2)

INTRODUCTION

This memo presents the results of data validation on data package B098Y7-TMA-628 prepared by TMA laboratory. A list of samples validated along with the analyses reported and the methods of analysis is provided in the following table.

| SAMPLE ID | SAMPLE DATE | MEDIA | ANALYSES |
|--|-------------|-------|------------|
| B098Y7 | 10/07/93 | SOIL | SEE NOTE 1 |
| Notes: | | | |
| 1. Indicates the samples were analyzed for target compound list (TCL) pesticides and arachlor PCB's. | | | |

Data validation was conducted in accordance with the WHC statement of work (WHC 1993a) and validation procedures (WHC 1993b). Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1. Glossary of Data Reporting Qualifiers
- Attachment 2. Summary of Data Qualifications
- Attachment 3. Qualified Data Summary and Annotated Laboratory Reports
- Attachment 4. Laboratory Narrative and Chain-of-Custody Documentation
- Attachment 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

Precision. Goals for precision were met.

Accuracy. Goals for accuracy were met.

Sample Result Verification. All sample results were supported in the raw data.

Detection Limits. Detection limit goals were met.

Completeness. The data package was complete for all requested analyses. A total of one (1) sample was validated in this data package with a total of twenty-eight (28) determinations reported, all of which were deemed valid. This results in a completeness of 100 percent which meets the work plan completeness objective of 90 percent.

MAJOR DEFICIENCIES

No major deficiencies were identified during data validation which required qualification of data as unusable.

MINOR DEFICIENCIES

No minor deficiencies were identified during data validation which required qualification of data.

REFERENCES

WHC, 1993a, Validation of 200 UP-2 Data, Statement of Work, Analytical Laboratory Data Validation, Task Order S-94-18, December 14, 1993, Purchase Order M073750. Westinghouse Hanford Company, Richland, Washington.

WHC, 1993b, Data Validation Procedures for Chemical Analyses, WHC-SD-EN-SPP-002, Rev. 2, 1993. Westinghouse Hanford Company, Richland, Washington.

9113225.0887

947325.0888

ATTACHMENT 1
GLOSSARY OF DATA REPORTING QUALIFIERS

GLOSSARY OF ORGANIC DATA REPORTING QUALIFIERS

- 6880-5726/16
9473225-0889
- B - Indicates the constituent was analyzed for and detected in the associated laboratory blank. This qualifier is applied by the laboratory. During the process of data validation this qualifier may be replaced by other appropriate qualifiers as defined by the validation procedures. The associated data should be considered usable for decision making purposes.
 - U - Indicates the constituent was analyzed for and not detected. The concentration reported is the sample quantitation limit corrected for aliquot size, dilution and percent solids (in the case of solid matrices) by the laboratory. The associated data should be considered usable for decision making purposes.
 - UJ - Indicates the constituent was analyzed for and not detected. Due to a minor quality control deficiency identified during data validation the concentration reported may not accurately reflect the sample quantitation limit. The associated data should be considered usable for decision making purposes.
 - J - Indicates the constituent was analyzed for and detected. This qualifier may be applied by the laboratory to indicate a concentration which is less than the contract required quantitation limit (CRQL) but greater than the instrument detection limit (IDL). During data validation this qualifier may be applied to indicate a minor quality control deficiency. However in either case, the associated data should be considered usable for decision making purposes.
 - NJ - Indicates presumptive evidence of a constituent at an estimated value. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
 - N - Indicates presumptive evidence of a constituent. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
 - JN - Indicates a tentatively identified compound (TIC) whose concentration and identification have been determined to be valid as a result of data validation. The associated data should be considered usable for decision making purposes.
 - UR - Indicates the constituent was analyzed for and not detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.
 - R - Indicates the constituent was analyzed for and detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.

ATTACHMENT 2
AS QUALIFIED DATA SUMMARY

94/3225-0890

62
L27
1947
1948
1949
1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030
2031
2032
2033
2034
2035
2036
2037
2038
2039
2040
2041
2042
2043
2044
2045
2046
2047
2048
2049
2050
2051
2052
2053
2054
2055
2056
2057
2058
2059
2060
2061
2062
2063
2064
2065
2066
2067
2068
2069
2070
2071
2072
2073
2074
2075
2076
2077
2078
2079
2080
2081
2082
2083
2084
2085
2086
2087
2088
2089
2090
2091
2092
2093
2094
2095
2096
2097
2098
2099
2100
2101
2102
2103
2104
2105
2106
2107
2108
2109
2110
2111
2112
2113
2114
2115
2116
2117
2118
2119
2120
2121
2122
2123
2124
2125
2126
2127
2128
2129
2130
2131
2132
2133
2134
2135
2136
2137
2138
2139
2140
2141
2142
2143
2144
2145
2146
2147
2148
2149
2150
2151
2152
2153
2154
2155
2156
2157
2158
2159
2160
2161
2162
2163
2164
2165
2166
2167
2168
2169
2170
2171
2172
2173
2174
2175
2176
2177
2178
2179
2180
2181
2182
2183
2184
2185
2186
2187
2188
2189
2190
2191
2192
2193
2194
2195
2196
2197
2198
2199
2200
2201
2202
2203
2204
2205
2206
2207
2208
2209
2210
2211
2212
2213
2214
2215
2216
2217
2218
2219
2220
2221
2222
2223
2224
2225
2226
2227
2228
2229
2230
2231
2232
2233
2234
2235
2236
2237
2238
2239
2240
2241
2242
2243
2244
2245
2246
2247
2248
2249
2250
2251
2252
2253
2254
2255
2256
2257
2258
2259
2260
2261
2262
2263
2264
2265
2266
2267
2268
2269
2270
2271
2272
2273
2274
2275
2276
2277
2278
2279
2280
2281
2282
2283
2284
2285
2286
2287
2288
2289
2290
2291
2292
2293
2294
2295
2296
2297
2298
2299
2300
2301
2302
2303
2304
2305
2306
2307
2308
2309
2310
2311
2312
2313
2314
2315
2316
2317
2318
2319
2320
2321
2322
2323
2324
2325
2326
2327
2328
2329
2330
2331
2332
2333
2334
2335
2336
2337
2338
2339
2340
2341
2342
2343
2344
2345
2346
2347
2348
2349
2350
2351
2352
2353
2354
2355
2356
2357
2358
2359
2360
2361
2362
2363
2364
2365
2366
2367
2368
2369
2370
2371
2372
2373
2374
2375
2376
2377
2378
2379
2380
2381
2382
2383
2384
2385
2386
2387
2388
2389
2390
2391
2392
2393
2394
2395
2396
2397
2398
2399
2400
2401
2402
2403
2404
2405
2406
2407
2408
2409
2410
2411
2412
2413
2414
2415
2416
2417
2418
2419
2420
2421
2422
2423
2424
2425
2426
2427
2428
2429
2430
2431
2432
2433
2434
2435
2436
2437
2438
2439
2440
2441
2442
2443
2444
2445
2446
2447
2448
2449
2450
2451
2452
2453
2454
2455
2456
2457
2458
2459
2460
2461
2462
2463
2464
2465
2466
2467
2468
2469
2470
2471
2472
2473
2474
2475
2476
2477
2478
2479
2480
2481
2482
2483
2484
2485
2486
2487
2488
2489
2490
2491
2492
2493
2494
2495
2496
2497
2498
2499
2500
2501
2502
2503
2504
2505
2506
2507
2508
2509
2510
2511
2512
2513
2514
2515
2516
2517
2518
2519
2520
2521
2522
2523
2524
2525
2526
2527
2528
2529
2530
2531
2532
2533
2534
2535
2536
2537
2538
2539
2540
2541
2542
2543
2544
2545
2546
2547
2548
2549
2550
2551
2552
2553
2554
2555
2556
2557
2558
2559
2560
2561
2562
2563
2564
2565
2566
2567
2568
2569
2570
2571
2572
2573
2574
2575
2576
2577
2578
2579
2580
2581
2582
2583
2584
2585
2586
2587
2588
2589
2590
2591
2592
2593
2594
2595
2596
2597
2598
2599
2600
2601
2602
2603
2604
2605
2606
2607
2608
2609
2610
2611
2612
2613
2614
2615
2616
2617
2618
2619
2620
2621
2622
2623
2624
2625
2626
2627

[illegible]

ATTACHMENT 3

QUALIFIED DATA SUMMARY and ANNOTATED LABORATORY REPORTS

9413225.0892

9443225.0893

Validated Data Summary, Data Package: B098Y7-TMA-628

| Parameter | Samp# Date Location Depth Type Comments | | B098Y7 10-7-93 --- --- --- --- | |
|---------------------|--|---------|---|--|
| | Units | Result | Q | |
| ALPHA-BHC | UG/KG | 1.800 | U | |
| BETA-BHC | UG/KG | 1.800 | U | |
| DELTA-BHC | UG/KG | 1.800 | U | |
| GAMMA-BHC (LINDANE) | UG/KG | 1.800 | U | |
| HEPTACHLOR | UG/KG | 1.800 | U | |
| ALDRIN | UG/KG | 1.800 | U | |
| HEPTACHLOR EPOXIDE | UG/KG | 1.800 | U | |
| ENDOSULFAN I | UG/KG | 1.800 | U | |
| DIELDRIN | UG/KG | 3.500 | U | |
| 4,4'-DDE | UG/KG | 3.500 | U | |
| ENDRIN | UG/KG | 3.500 | U | |
| ENDOSULFAN II | UG/KG | 3.500 | U | |
| 4,4'-DDD | UG/KG | 3.500 | U | |
| ENDOSULFAN SULFATE | UG/KG | 3.500 | U | |
| 4,4'-DDT | UG/KG | 3.500 | U | |
| METHOXYCHLOR | UG/KG | 18.000 | U | |
| ENDRIN KETONE | UG/KG | 3.500 | U | |
| ENDRIN ALDEHYDE | UG/KG | 3.500 | U | |
| ALPHA-CHLORDANE | UG/KG | 1.800 | U | |
| GAMMA-CHLORDANE | UG/KG | 1.800 | U | |
| TOXAPHENE | UG/KG | 180.000 | U | |
| AROCLOR-1016 | UG/KG | 35.000 | U | |
| AROCLOR-1221 | UG/KG | 72.000 | U | |
| AROCLOR-1232 | UG/KG | 35.000 | U | |
| AROCLOR-1242 | UG/KG | 35.000 | U | |
| AROCLOR-1248 | UG/KG | 35.000 | U | |
| AROCLOR-1254 | UG/KG | 35.000 | U | |
| AROCLOR-1260 | UG/KG | 35.000 | U | |

Verified 9/3-11-94

1D
PESTICIDE ORGANICS ANALYSIS DATA SHEET

3-11-94 000083
EPA SAMPLE NO.

B098Y7

Lab Name: TMA/ARLI Contract: WHC
Lab Code: TMALA Case No.: 10014 SAS No.: NA SDG No.: NA
Matrix: (soil/water) SOIL Lab Sample ID: A310014-01K
Sample wt/vol: 30.4 (g/mL) G Lab File ID: _____
% Moisture: 8 decanted: (Y/N) N Date Received: 10/11/93
Extraction: (SepF/Cont/Sonc) SONC Date Extracted: 10/13/93
Concentrated Extract Volume: 5000 (uL) Date Analyzed: 11/03/93
Injection Volume: 1.00 (uL) Dilution Factor: 1.00
GPC Cleanup: (Y/N) Y pH: 9.6 Sulfur Cleanup: (Y/N) N

CAS NO. COMPOUND CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

| | | | |
|------------|---------------------|-----|---|
| 319-84-6 | alpha-BHC | 1.8 | U |
| 319-85-7 | beta-BHC | 1.8 | U |
| 319-86-8 | delta-BHC | 1.8 | U |
| 58-89-9 | gamma-BHC (Lindane) | 1.8 | U |
| 76-44-8 | Heptachlor | 1.8 | U |
| 309-00-2 | Aldrin | 1.8 | U |
| 1024-57-3 | Heptachlor epoxide | 1.8 | U |
| 959-98-8 | Endosulfan I | 1.8 | U |
| 60-57-1 | Dieldrin | 3.5 | U |
| 72-55-9 | 4,4'-DDE | 3.5 | U |
| 72-20-8 | Endrin | 3.5 | U |
| 33213-65-9 | Endosulfan II | 3.5 | U |
| 72-54-8 | 4,4'-DDD | 3.5 | U |
| 1031-07-8 | Endosulfan sulfate | 3.5 | U |
| 50-29-3 | 4,4'-DDT | 3.5 | U |
| 72-43-5 | Methoxychlor | 18 | U |
| 53494-70-5 | Endrin ketone | 3.5 | U |
| 7421-36-3 | Endrin aldehyde | 3.5 | U |
| 5103-71-9 | alpha-Chlordane | 1.8 | U |
| 5103-74-2 | gamma-Chlordane | 1.8 | U |
| 8001-35-2 | Toxaphene | 180 | U |
| 12674-11-2 | Aroclor-1016 | 35 | U |
| 11104-28-2 | Aroclor-1221 | 72 | U |
| 11141-16-5 | Aroclor-1232 | 35 | U |
| 53469-21-9 | Aroclor-1242 | 35 | U |
| 12672-29-6 | Aroclor-1248 | 35 | U |
| 11097-69-1 | Aroclor-1254 | 35 | U |
| 11096-82-5 | Aroclor-1260 | 35 | U |

Verified 3-11-94

ATTACHMENT 4

LABORATORY NARRATIVE and CHAIN-OF-CUSTODY DOCUMENTATION

94/3225.0895

Westinghouse
Hanford Company

CHAIN OF CUSTODY

000002A

3-18-94

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. 5ML-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

1,250ml 10-7-93 BO98Y7
P:CLP; TAL Metals, Hg, Ti
1,250ml aG:VOA CLP
1,250ml aG:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

1,250ml aG: PCB/Rest

1,250ml P:CLP; TAL Metals, Hg, Ti
1,250ml G:VOA CLP
1,250ml aG:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

3)

1,250ml P:CLP; TAL Metals, Hg, Ti
1,250ml G:VOA CLP
1,250ml aG:Semi-VOA CLP
1,125ml G:Anions F, Cl, SO₄ (EPA 300.0)
1,125ml P/G:Anions NO₂, NO₃ (EPA 353.2)
1,125ml G:Cyanide CLP
1,125ml Gw:Kerosene (8015M)
1,1000ml P/G:Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

[] Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

| | | |
|--|--|---|
| Relinquished by: <u>10-8-93</u> <u>James E. Rogers</u> 1122 | Received by: <u>16 HOGAN</u> <u>17 HOGAN</u> | Date/Time: <u>10-8-93</u> / <u>1122</u> |
| Relinquished by: <u>17 HOGAN</u> 10-8-93 1135 | Received by: <u>H. Narziso</u> <u>17 HOGAN</u> 10-8-93 1135 | Date/Time: <u>10-11-93</u> 8:00 |
| Relinquished by: | Received by: | Date/Time: |
| Relinquished by: | Received by: | Date/Time: |

Final Sample Disposition

| | | |
|------------------|--------------|------------|
| Disposal Method: | Disposed by: | Date/Time: |
|------------------|--------------|------------|

Comments:

Rec'd SATURDAY
10-9-92

ENTERED 10/11/93

011

HANFORD ANALYTICAL SERVICES MANAGEMENT

ROD-93-0241

Record of Disposition No.

RECORD OF DISPOSITION

DATE: November 4, 1993

LABORATORY: TMA

PROJECT TITLE/NO.: 200-UP-2 / 93-263

NCR NO.: N/A

SAMPLE IDENTIFICATION NUMBERS: B098Y7, B098Y9

DESCRIPTION OF EVENT:

On October 25th, HASM received direction regarding samples B098Y7 and B098Y9 taken 4-6' from the surface. The entire suite of analyses listed on SAF 93-263 were requested for sample B098Y7 and VOA's were requested for the trip blank (sample B098Y9). HASM was informed that samples taken from the 4-6' depth should only have radiochemistry analyses requested since they are apart of a sitewide background study. TMA was subsequently informed to cancel all non-radchem analyses for sample B098Y7 and cancel the VOA analysis for B098Y9. On November 3rd, HASM was informed that all of the requested analyses on the Chain of Custody should be performed for samples B098Y7 and B098Y9. Due to the delay, two analyses (CN and Hg) exceeded holding time limits.

DISPOSITION OF SAMPLES:

With the customer's consent, TMA was instructed to proceed with all the analyses listed on the Chain of Custody, including CN and Hg which exceeded holding times. The customer understands that data obtained for CN and Hg may be for information only.

APPROVAL SIGNATURES:

Jon W. Ball

HASM Project Coordinator (Print/Sign Name)

11-4-93

Date

Mark Wasemiller

Technical Representative (Print/Sign Name)

11/12/93

Date

N/A

Quality Assurance (Print/Sign Name)

Date

8-3-18-94
000072

CASE NARRATIVE

LABORATORY : TMA/ARLI

CASE : 10-014

CONTRACT ID : WESTINGHOUSE HANFORD COMPANY

SDG RECEIPT DATE : October 11, 1993

1.0 DESCRIPTION OF CASE :

Two soil samples were analyzed for TCL Organics - Volatiles, Semivolatiles, and Pesticide/PCBs according to the USEPA Contract Laboratory Program (CLP) Statement of Work for Organic Analysis, Revision OLM01.8. The Total Petroleum Hydrocarbons in the Kerosene range (K) were analyzed according to the SW-846 Method 8015M.

2.0 SAMPLE LIST :

| <u>WESTINGHOUSE ID</u> | <u>LAB ID</u> | <u>ANALYSIS REQUESTED</u> | <u>MATRIX</u> |
|------------------------|---------------|-------------------------------|---------------|
| B098Y7 | A3-10-014-01A | V | SOIL |
| B098Y7 | A3-10-014-01B | SV | SOIL |
| B098Y7 MS | A3-10-014-01C | SV | SOIL |
| B098Y7 MSD | A3-10-014-01D | SV | SOIL |
| B098Y7 | A3-10-014-01H | K | SOIL |
| B098Y7 MS | A3-10-014-01I | K | SOIL |
| B098Y7 MSD | A3-10-014-01J | K | SOIL |
| B098Y7 | A3-10-014-01K | P | SOIL |
| B098Y7 MS | A3-10-014-01L | P | SOIL |
| B098Y7 MSD | A3-10-014-01M | P | SOIL |
| B098Y9 | A3-10-014-02A | V | SOIL |
| B098Y9 MS | A3-10-014-02B | V | SOIL |
| B098Y9 MSD | A3-10-014-02C | V | SOIL |

3.0 COMMENTS :

3.1 SHIPPING AND DOCUMENTATION :

All of the samples were received intact and properly documented.

On October 23, 1993, the Westinghouse Hanford Company cancelled the analysis of samples B098Y7 and B098Y9, despite the fact that the Volatile samples had already been analyzed, and the samples were extracted for Semivolatiles, Pesticides, and Extractable Hydrocarbons. On November 3, 1993, TMA/ARLI, in accordance with ROD-93-0241, reinitiated the analyses and reporting of the aforementioned samples.

3-18-94
000073

3.2 ANALYSIS

3.2.1 VOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were analyzed by heated purge within the CLP SOW holding times.

All of the QC results were within the limits specified by the EPA CLP SOW.

TUNES :

All BFB tunes were injected directly into the GC/MS instrument.

3.2.2 SEMIVOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times. No TCL analytes were detected in the samples.

All of the QC results were within the limits specified by the EPA CLP SOW.

3.2.3 PESTICIDE/PCB ANALYSIS COMMENTS :

SEQUENCE NOTES :

The sequence was started on 11/02/93 and was analyzed according to the USEPA CLP SOW. The sequence was analyzed by a single injection into a dual column system.

During the analysis sequence, the Autosampler malfunctioned, and after the injection of the PIBLKs and the PEMs, the sequence was continued. The %RSD for all of the analytes were within the QC limits on both of the GC columns, with the exception of alpha- and delta-BHC on the DB-608 column, which were slightly above 20% but less than the 30% limit.

Several Aroclor standards were injected throughout the sequence in order to confirm the presence of Aroclors in the samples. Although the retention times for some peaks exceeded their retention-time window, the identification of each Aroclor was based primarily on the pattern recognition for each peak in the chromatogram.

All of the other QC criteria were within the limits specified by the EPA CLP SOW.

6680-5225-0899

The chromatograms are presented in the manner consistent with the capabilities of the Nelson 2700 Turbochrome Data System which normalizes the largest peak to scale.

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times.

The TCX surrogate recoveries on the DB-608 column for samples B098Y7MS and B098Y7MSD were slightly below the advisory QC limits. However, the TCX recoveries on the DB-1701 column were higher for all of the samples in comparison to the DB-608 column, due to the interference peaks that coeluted with TCX on the DB-1701 column, therefore yielding higher recoveries. The %D between the two GC columns, for TCX in the spiked and unspiked samples, were greater than the 25% limit. The DCE recoveries on the two GC columns were comparable for all of the samples.

All of the other QC results were within the limits specified by the USEPA CLP SOW.

3.2.4 TOTAL PETROLEUM HYDROCARBONS "KEROSENE RANGE" COMMENTS :

SEQUENCE NOTES :

The sequence was started on 12/01/93, with the injection of a continuing calibration, and was analyzed according to the SW-846 Method 8015M. The instrument calibration was performed on 11/18/93 with the injection of 5 different levels of the Kerosene standard. The %RSD for the initial calibration, and the %D for the continuing calibration were all within their respective QC limits as specified by the SW-846 Method 8015M, respectively.

SAMPLE NOTES :

LOW LEVEL SOIL :

The samples were extracted within the SW-846 holding time. However, the sample extracts were analyzed 10 days outside of the holding time due to laboratory miscommunication. The laboratory has taken the appropriate steps to ensure that this will not happen again. No Kerosene was detected in the samples.

Sample B098Y7 was spiked with Kerosene. The matrix spike recovery in B098Y7MS was 61%, and 59% in sample B098Y7MSD. A blank spike, KLCS1014S, was prepared and analyzed at the same time, and had a 70% recovery.

All of the QC results were within the limits specified by the SW-846 Method 8015M.

~~RC-3-18-94~~
~~000075~~

We certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data in this hardcopy data package and in the computer-readable data submitted on diskette is authorized by the Laboratory Manager or his designee, as verified by the following signatures.

Nicole Roth

Nicole Roth 12/14/93
CLF Program Manager

Maureen Parrish

Maureen Parrish 12/14/93
Program Manager

94/3225.000

ATTACHMENT 5
DATA VALIDATION SUPPORTING DOCUMENTATION

2060-5226-116
9473225-0902

PESTICIDE/PCB DATA VALIDATION CHECKLIST

| | | | | | |
|---|--------------------------------------|--------------------------------------|------------------------------|--------------------------|--------------------------|
| VALIDATION LEVEL: | A | B | C | D | <u>E</u> |
| PROJECT: | 200 UP-2 | | DATA PACKAGE: B09847-TMA-628 | | |
| VALIDATOR: | LAB: TMA | | DATE: 3-9-94 | | |
| CASE: | 10-014 | | SDG: | | |
| ANALYSES PERFORMED | | | | | |
| <input checked="" type="checkbox"/> CLP3/90 | <input type="checkbox"/> SW-846 8080 | <input type="checkbox"/> SW-846 8081 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SAMPLES/MATRIX | B09847 / SOIL | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Note ① ... Yes No N/A

Is a case narrative present? ... Yes No N/A

Comments: ① Performed by WHO

2. HOLDING TIMES

Are sample holding times acceptable? ... Yes No N/A

Comments: See Form B-1.

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

3.1 INSTRUMENT PERFORMANCE (METHOD 8080 AND 8081)

Are DDT retention times acceptable ... Yes No N/A

Are calibration standard retention times acceptable? ... Yes No N/A

Are DDT and endrin breakdowns acceptable? ... Yes No N/A

5473225.0903

PESTICIDE/PCB DATA VALIDATION CHECKLIST

Are DBC retention times acceptable? Yes No N/A
 Is the GC/MS tuning/performance check acceptable? Yes No N/A

Comments: _____

3.2 CALIBRATIONS (METHOD 8080 AND 8081)

Are EVAL standard calibration factors and
 %RSD values acceptable? Yes No N/A
 Are quantitation column calibration factor
 %RSD values acceptable? Yes No N/A
 Were the analytical sequence requirements met? Yes No N/A
 Are continuing calibration %D values acceptable? Yes No N/A

Comments: _____

3.3 INSTRUMENT PERFORMANCE AND INITIAL CALIBRATION (3/90 SOW)

Was the initial calibration sequence performed? Yes No N/A
 Was the resolution acceptable in the resolution check mix? Yes No N/A
 Is resolution acceptable in the PEM, INDA and INDB? Yes No N/A
 Are DDT and Endrin breakdowns acceptable? Yes No N/A
 Are retention times in PEMs and calibration mixes acceptable? Yes No N/A
 Are RPD values in the PEMs acceptable? Yes No N/A
 Are %RSD values acceptable? Yes No N/A

Comments: _____

3.4 CALIBRATION VERIFICATION (3/90 SOW)

Were the analytical sequence requirements met? Yes No N/A
 Is resolution acceptable in the PEMs? Yes No N/A
 Are initial calibrations acceptable? Yes No N/A

PESTICIDE/PCB DATA VALIDATION CHECKLIST

Are retention times acceptable in the
PEMs, INDA and INDB mixes? Yes No N/A

Are RPD values in the PEMs acceptable? Yes No N/A

Are the DDT and endrin breakdowns acceptable? Yes No N/A

Was GPC cleanup performed? Yes No N/A

Is the GPC calibration check acceptable? Yes No N/A

Was Florisil cleanup performed? Yes No N/A

Is the Florisil performance check acceptable? Yes No N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed? Yes No N/A

Are laboratory blank results acceptable? See note ① Yes No N/A

Were field/trip blanks analyzed? See note ② Yes No N/A

Are field/trip blank results acceptable? Yes No N/A

Comments: ① Methoxychlor in method blank, No qualification
Since sample results are non-detect. See AIR Summary sheet.

② GC field samples not identified with this sample
set but have been requested. Field GC data will be
evaluated in the final data Summary.

5. ACCURACY

Were surrogates analyzed? Yes No N/A

Are surrogate recoveries acceptable? Yes No N/A

Were MS/MSD samples analyzed? Yes No N/A

Are MS/MSD results acceptable? Yes No N/A

Were LCS samples analyzed? See note ① Yes No N/A

Are LCS results acceptable? Yes No N/A

Comments: ① LCS analysis not required when MS/MSD
results are present.

9473225.0005

PESTICIDE/PCB DATA VALIDATION CHECKLIST

6. PRECISION

Are MS/MSD RPD values acceptable? ☒ Yes No ☐ N/AAre laboratory duplicate results acceptable? See Note ① ☒ Yes No ☒ N/AAre field duplicate RPD values acceptable? See Note ② ☒ Yes No ☒ N/AAre field split RPD values acceptable? ☒ Yes No ☒ N/AComments: ① Laboratory duplicate analysis not required since MS/MSD analysis is present.② Field QC samples not identified with this sample set, but have been requested. Field QC will be evaluated in the final data Summary.

7. SYSTEM PERFORMANCE

Is chromatographic performance acceptable? ☒ Yes No ☐ N/AAre positive results resolved acceptably? Note ① ☒ Yes No ☒ N/AComments: ① All sample results are non-detect.

8. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? ☒ Yes No ☐ N/AIs compound quantitation acceptable? ☒ Yes No ☐ N/A

Comments: _____

9. REPORTED RESULTS AND QUANTITATION LIMITS

Are results reported for all requested analyses? ☒ Yes No ☐ N/AAre all results supported in the raw data? ☒ Yes No ☐ N/ADo results meet the CRQLs? ☒ Yes No ☐ N/A

Comments: _____

3413225.0906

94-3225-0907

HOLDING TIME SUMMARY

BO98Y7-TMA-628

[illegible]

9453549D

9452475D

ATTACHMENT 79

Page 1 of 55

SEMIVOLATILE ORGANIC DATA VALIDATION SUMMARY FOR DATA PACKAGE:
B098Y7-TMA-628 (923-E418 628SEMI.UP2)

9453549D

MEMORANDUM

TO: 200 UP-2 Project QA Record

April 21, 1994

FR: Thomas Stapp, Golder Associates Inc. *TS*

RE: SEMIVOLATILE DATA VALIDATION SUMMARY FOR DATA PACKAGE B098Y7-TMA-628 (923-E418 628SEMIUP2)

INTRODUCTION

This memo presents the results of data validation on data package B098Y7-TMA-628 prepared by TMA laboratory. A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

| SAMPLE ID | SAMPLE DATE | MEDIA | ANALYSES |
|--|-------------|-------|------------|
| B098Y7 | 10/07/93 | SOIL | SEE NOTE 1 |
| Notes: | | | |
| 1. Indicates the samples were analyzed for target compound list (TCL) semivolatile organics. | | | |

Data validation was conducted in accordance with the WHC statement of work (WHC 1993a) and validation procedures (WHC 1993b). Attachments 1 through 5 provide the following information as indicated below:

- Attachment 1. Glossary of Data Reporting Qualifiers
- Attachment 2. Summary of Data Qualifications
- Attachment 3. Qualified Data Summary and Annotated Laboratory Reports
- Attachment 4. Laboratory Narrative and Chain-of-Custody Documentation
- Attachment 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

This section presents a summary of the data quality in terms of the referenced validation criteria.

Precision. Goals for precision were met.

Accuracy. Goals for accuracy were met.

Sample Result Verification. All sample results were supported in the raw data.

Detection Limits. Detection limit goals were met.

Completeness. The data package was complete for all requested analyses. A total of one (1) sample was validated in this data package with a total of sixty-four (64) determinations reported, all of which were deemed valid. This results in a completeness of 100 percent which meets normal work plan objectives of 90 percent.

4-20-94 Revised
TS 001

6061 5276 116
9473225.0009

MAJOR DEFICIENCIES

No major deficiencies were identified during data validation which required qualification of data as unusable.

MINOR DEFICIENCIES

The following minor deficiencies were identified during data validation which required qualification of data.

Laboratory Blanks

- Di-n-butylphthalate was detected in the laboratory blank. Attachments 2 and 5 provide a summary of the sample affected, data qualification applied and supporting documentation.

TENTATIVELY IDENTIFIED COMPOUNDS

Tentatively identified compounds (TICs) reported by the laboratory were evaluated during validation and qualified as follows:

- An unknown alkane detected in the sample has been qualified as presumptive and valid (JN).
- TICs were detected in the sample and associated laboratory blank and have been qualified due to associated blank contamination and determined to be presumptive and valid (UJN). Attachments 3 and 5 provide a summary of the sample affected, data qualification applied and supporting documentation.

REFERENCES

WHC, 1993a, Validation of 200 UP-2 Data, Statement of Work, Analytical Laboratory Data Validation, Task Order S-94-18, December 14, 1993, Purchase Order M073750.

Westinghouse Hanford Company, Richland, Washington.

WHC, 1993b, Data Validation Procedures for Chemical Analyses, WHC-SD-EN-SPP-002, Rev. 2, 1993. Westinghouse Hanford Company, Richland, Washington.

ATTACHMENT 1

GLOSSARY OF DATA REPORTING QUALIFIERS

67-978116
941325-09

GLOSSARY OF ORGANIC DATA REPORTING QUALIFIERS

- 2160-5726-44
947825-0912
- B - Indicates the constituent was analyzed for and detected in the associated laboratory blank. This qualifier is applied by the laboratory. During the process of data validation this qualifier may be replaced by other appropriate qualifiers as defined by the validation procedures. The associated data should be considered usable for decision making purposes.
- U - Indicates the constituent was analyzed for and not detected. The concentration reported is the sample quantitation limit corrected for aliquot size, dilution and percent solids (in the case of solid matrices) by the laboratory. The associated data should be considered usable for decision making purposes.
- UJ - Indicates the constituent was analyzed for and not detected. Due to a minor quality control deficiency identified during data validation the concentration reported may not accurately reflect the sample quantitation limit. The associated data should be considered usable for decision making purposes.
- J - Indicates the constituent was analyzed for and detected. This qualifier may be applied by the laboratory to indicate a concentration which is less than the contract required quantitation limit (CRQL) but greater than the instrument detection limit (IDL). During data validation this qualifier may be applied to indicate a minor quality control deficiency. However in either case, the associated data should be considered usable for decision making purposes.
- NJ - Indicates presumptive evidence of a constituent at an estimated value. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
- N - Indicates presumptive evidence of a constituent. This qualifier is normally applied to GC analysis data (such as organochlorine pesticide and PCB data). The associated data should be considered usable for decision making purposes.
- JN - Indicates a tentatively identified compound (TIC) whose concentration and identification have been determined to be valid as a result of data validation. The associated data should be considered usable for decision making purposes.
- UJN - Indicates a tentatively identified compound (TIC) that has been determined to be presumptive and valid (JN) in terms of identification and quantitation and has been qualified as undetected (U) due to associated blank contamination.
- UR - Indicates the constituent was analyzed for and not detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.
- R - Indicates the constituent was analyzed for and detected. The concentration reported has been qualified as unusable due to a major quality control deficiency identified during data validation. The associated data should be considered unusable for decision making purposes.

Revised
Feb 74 40119
11/11 004

ATTACHMENT 2

SUMMARY OF DATA QUALIFICATIONS

9445225.0913

DATA QUALIFICATION SUMMARY - FORM B-7

| | | | |
|----------------------------------|-----------------------|---------------------|-----------------------------|
| SDG: B098Y7-TMA-628 | REVIEWER: T. STAPP | DATE: 3-14-94 | PAGE <u>1</u> OF <u>1</u> |
| COMMENTS: SEMI-VOLATILE ORGANICS | | | |
| COMPOUND/ANALYTE | QUALIFIER | SAMPLES AFFECTED | REASON |
| DI-N-BUTYLPHTHALATE | U | B098Y7 | DETECTED IN METHOD BLANK |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Revised
4-20-94
R

4160-5225-0914

ATTACHMENT 3

QUALIFIED DATA SUMMARY and ANNOTATED LABORATORY REPORTS

947325-0915

9413225.0916

Validated Data Summary, Data Package: B098Y7-TMA-628

| Parameter | Sample | | B098Y7 | |
|------------------------------|--------|---------|--------|--------------|
| | Units | Result | Q | |
| | | | | Date 10-7-93 |
| | | | | Location --- |
| | | | | Depth --- |
| | | | | Type --- |
| | | | | Comments --- |
| PHENOL | UG/KG | 350.000 | U | |
| BIS(2-CHLOROETHYL)ETHER | UG/KG | 350.000 | U | |
| 2-CHLOROPHENOL | UG/KG | 350.000 | U | |
| 1,3-DICHLOROBENZENE | UG/KG | 350.000 | U | |
| 1,4-DICHLOROBENZENE | UG/KG | 350.000 | U | |
| 1,2-DICHLOROBENZENE | UG/KG | 350.000 | U | |
| 2-METHYLPHENOL | UG/KG | 350.000 | U | |
| 2,2'-OXYBIS(1-CHLOROPROPANE) | UG/KG | 350.000 | U | |
| 4-METHYLPHENOL | UG/KG | 350.000 | U | |
| N-NITROSO-DI-N-PROPYLAMINE | UG/KG | 350.000 | U | |
| HEXACHLORODETHANE | UG/KG | 350.000 | U | |
| NITROBENZENE | UG/KG | 350.000 | U | |
| ISOPHORONE | UG/KG | 350.000 | U | |
| 2-NITROPHENOL | UG/KG | 350.000 | U | |
| 2,4-DIMETHYLPHENOL | UG/KG | 350.000 | U | |
| BIS(2-CHLORODETHOXY)METHANE | UG/KG | 350.000 | U | |
| 2,4-DICHLOROPHENOL | UG/KG | 350.000 | U | |
| 1,2,4-TRICHLOROBENZENE | UG/KG | 350.000 | U | |
| NAPHTHALENE | UG/KG | 350.000 | U | |
| 4-CHLOROANILINE | UG/KG | 350.000 | U | |
| HEXACHLOROBUTADIENE | UG/KG | 350.000 | U | |
| 4-CHLORO-3-METHYLPHENOL | UG/KG | 350.000 | U | |
| 2-METHYLNAPHTHALENE | UG/KG | 350.000 | U | |
| HEXACHLOROCYCLOPENTADIENE | UG/KG | 350.000 | U | |
| 2,4,6-TRICHLOROPHENOL | UG/KG | 350.000 | U | |
| 2,4,5-TRICHLOROPHENOL | UG/KG | 860.000 | U | |
| 2-CHLORONAPHTHALENE | UG/KG | 350.000 | U | |
| 2-NITROANILINE | UG/KG | 860.000 | U | |
| DIMETHYLPHTHALATE | UG/KG | 350.000 | U | |
| ACENAPHTHYLENE | UG/KG | 350.000 | U | |
| 3-NITROANILINE | UG/KG | 860.000 | U | |
| ACENAPHTHENE | UG/KG | 350.000 | U | |

Verified 3-15-94

9413225.0917

Validated Data Summary, Data Package: B098Y7-TMA-628

| Parameter | Samp# | | 8098Y7 | |
|----------------------------|----------|---------|---------|--|
| | Date | | 10-7-93 | |
| Parameter | Location | | --- | |
| | Depth | | --- | |
| | Type | | --- | |
| | Comments | | --- | |
| Parameter | Units | Result | Q | |
| 2,4-DINITROPHENOL | UG/KG | 860.000 | U | |
| 4-NITROPHENOL | UG/KG | 860.000 | U | |
| DIBENZOFURAN | UG/KG | 350.000 | U | |
| 2,4-DINITROTOLUENE | UG/KG | 350.000 | U | |
| 2,6-DINITROTOLUENE | UG/KG | 350.000 | U | |
| DIETHYLPHTHALATE | UG/KG | 350.000 | U | |
| 4-CHLOROPHENYL-PHENYLETHER | UG/KG | 350.000 | U | |
| FLUORENE | UG/KG | 350.000 | U | |
| 4-NITROANILINE | UG/KG | 860.000 | U | |
| 4,6-DINITRO-2-METHYLPHENOL | UG/KG | 860.000 | U | |
| N-NITRODIPHENYLAMINE | UG/KG | 350.000 | U | |
| 4-BROMOPHENYL-PHENYLETHER | UG/KG | 350.000 | U | |
| HEXACHLOROBENZENE | UG/KG | 350.000 | U | |
| PENTACHLOROPHENOL | UG/KG | 860.000 | U | |
| PHENANTHRENE | UG/KG | 350.000 | U | |
| ANTHRACENE | UG/KG | 350.000 | U | |
| CARBAZOLE | UG/KG | 350.000 | U | |
| DI-N-BUTYLPHTHALATE | UG/KG | 350.000 | U | |
| FLUORANTHENE | UG/KG | 350.000 | U | |
| PYRENE | UG/KG | 350.000 | U | |
| BUTYLBENZYLPHTHALATE | UG/KG | 350.000 | U | |
| 3,3'-DICHLOROBENZIDINE | UG/KG | 350.000 | U | |
| BENZO(A)ANTHRACENE | UG/KG | 350.000 | U | |
| BIS(2-ETHYLHEXYL)PHTHALATE | UG/KG | 350.000 | U | |
| CHRYSENE | UG/KG | 350.000 | U | |
| DI-N-OCTYLPHTHALATE | UG/KG | 350.000 | U | |
| BENZO(B)FLUORANTHENE | UG/KG | 350.000 | U | |
| BENZO(K)FLUORANTHENE | UG/KG | 350.000 | U | |
| BENZO(A)PYRENE | UG/KG | 350.000 | U | |
| INDENO(1,2,3-CD)PYRENE | UG/KG | 350.000 | U | |
| DIBENZO(A,H)ANTHRACENE | UG/KG | 350.000 | U | |
| BENZO(G,H,I)PERYLENE | UG/KG | 350.000 | U | |

3-18-94 -000080

1B
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

B098Y7

Lab Name: TMA/ARLI Contract: WHC
Lab Code: TMALA Case No.: 10014 SAS No.: NA SDG No.: NA
Matrix: (soil/water) SOIL Lab Sample ID: A310014-01B
Sample wt/vol: 30.4 (g/mL) G Lab File ID: 31021I03
Level: (low/med) LOW Date Received: 10/11/93
% Moisture: 8 decanted: (Y/N) N Date Extracted: 10/13/93
Concentrated Extract Volume: 500.0 (uL) Date Analyzed: 10/21/93
Injection Volume: 2.0 (uL) Dilution Factor: 1.0
GPC Cleanup: (Y/N) Y pH: 9.6

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG Q

| CAS NO. | COMPOUND | CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u> | Q |
|----------|------------------------------|--|---|
| 108-95-2 | Phenol | 350 | U |
| 111-44-4 | bis(2-Chloroethyl) Ether | 350 | U |
| 95-57-8 | 2-Chlorophenol | 350 | U |
| 541-73-1 | 1,3-Dichlorobenzene | 350 | U |
| 106-46-7 | 1,4-Dichlorobenzene | 350 | U |
| 95-50-1 | 1,2-Dichlorobenzene | 350 | U |
| 95-48-7 | 2-Methylphenol | 350 | U |
| 108-60-1 | 2,2'-oxybis(1-Chloropropane) | 350 | U |
| 106-44-5 | 4-Methylphenol | 350 | U |
| 621-64-7 | N-Nitroso-Di-n-Propylamine | 350 | U |
| 67-72-1 | Hexachloroethane | 350 | U |
| 98-95-3 | Nitrobenzene | 350 | U |
| 78-59-1 | Isophorone | 350 | U |
| 88-75-5 | 2-Nitrophenol | 350 | U |
| 105-67-9 | 2,4-Dimethylphenol | 350 | U |
| 111-91-1 | bis(2-Chloroethoxy) Methane | 350 | U |
| 120-83-2 | 2,4-Dichlorophenol | 350 | U |
| 120-82-1 | 1,2,4-Trichlorobenzene | 350 | U |
| 91-20-3 | Naphthalene | 350 | U |
| 106-47-8 | 4-Chloroaniline | 350 | U |
| 87-68-3 | Hexachlorobutadiene | 350 | U |
| 59-50-7 | 4-Chloro-3-Methylphenol | 350 | U |
| 91-57-6 | 2-Methylnaphthalene | 350 | U |
| 77-47-4 | Hexachlorocyclopentadiene | 350 | U |
| 88-06-2 | 2,4,6-Trichlorophenol | 350 | U |
| 95-95-4 | 2,4,5-Trichlorophenol | 860 | U |
| 91-58-7 | 2-Chloronaphthalene | 350 | U |
| 88-74-4 | 2-Nitroaniline | 860 | U |
| 131-11-3 | Dimethylphthalate | 350 | U |
| 208-96-8 | Acenaphthylene | 350 | U |
| 99-09-2 | 3-Nitroaniline | 860 | U |
| 83-32-9 | Acenaphthene | 350 | U |
| 51-28-5 | 2,4-Dinitrophenol | 860 | U |

Verified 3-15-94

9413225.0918

1C
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET

EPA SAMPLE NO.

B098Y7

Lab Name: TMA/ARLI Contract: WHC

Lab Code: TMALA Case No.: 10014 SAS No.: NA SDG No.: NA

Matrix: (soil/water) SOIL Lab Sample ID: A310014-01B

Sample wt/vol: 30.4 (g/mL) G Lab File ID: 31021I03

Level: (low/med) LOW Date Received: 10/11/93

% Moisture: 8 decanted: (Y/N) N Date Extracted: 10/13/93

Concentrated Extract Volume: 500.0 (uL) Date Analyzed: 10/21/93

Injection Volume: 2.0 (uL) Dilution Factor: 1.0

GPC Cleanup: (Y/N) Y pH: 9.6

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

| CAS NO. | COMPOUND | CONCENTRATION UNITS: (ug/L or ug/Kg) <u>UG/KG</u> | Q |
|-----------|-----------------------------|--|---|
| 100-02-7 | 4-Nitrophenol | 860 | U |
| 132-64-9 | Dibenzofuran | 350 | U |
| 121-14-2 | 2,4-Dinitrotoluene | 350 | U |
| 606-20-2 | 2,6-Dinitrotoluene | 350 | U |
| 84-66-2 | Diethylphthalate | 350 | U |
| 7005-72-3 | 4-Chlorophenyl-phenylether | 350 | U |
| 86-73-7 | Fluorene | 350 | U |
| 100-01-6 | 4-Nitroaniline | 860 | U |
| 534-52-1 | 4,6-Dinitro-2-methylphenol | 860 | U |
| 86-30-6 | N-Nitrosodiphenylamine (1) | 350 | U |
| 101-55-3 | 4-Bromophenyl-phenylether | 350 | U |
| 118-74-1 | Hexachlorobenzene | 350 | U |
| 87-86-5 | Pentachlorophenol | 860 | U |
| 85-01-8 | Phenanthrene | 350 | U |
| 120-12-7 | Anthracene | 350 | U |
| 86-74-8 | Carbazole | 350 | U |
| 84-74-2 | Di-n-Butylphthalate | 350 | U |
| 206-44-0 | Fluoranthene | 350 | U |
| 129-00-0 | Pyrene | 350 | U |
| 85-68-7 | Butylbenzylphthalate | 350 | U |
| 91-94-1 | 3,3'-Dichlorobenzidine | 350 | U |
| 56-55-3 | Benzo(a)Anthracene | 350 | U |
| 117-81-7 | bis(2-Ethylhexyl) Phthalate | 350 | U |
| 212-01-9 | Chrysene | 350 | U |
| 117-84-0 | Di-n-Octyl Phthalate | 350 | U |
| 205-99-2 | Benzo(b) Fluoranthene | 350 | U |
| 207-08-9 | Benzo(k) Fluoranthene | 350 | U |
| 50-32-8 | Benzo(a) Pyrene | 350 | U |
| 193-39-5 | Indeno(1,2,3-cd) Pyrene | 350 | U |
| 53-70-3 | Dibenz(a,h) Anthracene | 350 | U |
| 191-24-2 | Benzo(g,h,i) Perylene | 350 | U |

(1) - Cannot be separated from Diphenylamine

947325.0919

Q

U

U

011

1F
SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET
TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

B098Y7

Lab Name: TMA/ARLI Contract: WHC
 Lab Code: TMALA Case No.: 10014 SAS No.: NA SDG No.: NA
 Matrix: (soil/water) SOIL Lab Sample ID: A310014-01B
 Sample wt/vol: 30.4 (g/mL) G Lab File ID: 31021103
 Level: (low/med) LOW Date Received: 10/11/93
 % Moisture: 8 decanted: (Y/N) N Date Extracted: 10/13/93
 Concentrated Extract Volume: 500.0 (uL) Date Analyzed: 10/21/93
 Injection Volume: 2.0 (uL) Dilution Factor: 1.0
 GPC Cleanup: (Y/N) Y pH: 9.6

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

Number TICs found: 5

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q | Q |
|------------|------------------------|-------|------------|---------------|----|
| 1. | UNKNOWN HYDROCARBON | 5.33 | 140 | BJ | UT |
| 2. | UNKNOWN HYDROCARBON | 5.87 | 1800 | BJ | UT |
| 3. | PROPANOIC ACID ESTER | 16.25 | 320 | BJ | UT |
| 4. | HEXANEDIOIC ACID ESTER | 24.57 | 180 | BJ | UT |
| 5. | UNKNOWN ALKANE | 28.85 | 110 | BJ | UT |

Verified
3-15-94
JN
3-18

Revised
4-20-94

012

02605225.0920

ATTACHMENT 4

LABORATORY NARRATIVE and CHAIN-OF-CUSTODY DOCUMENTATION

260-5728146
9473225-092

Westinghouse
Hanford Company

CHAIN OF CUSTODY

000002A
3-18-94

Custody Form Initiator L E ROGERS

Company Contact L E ROGERS

Telephone 376-7690

Project Designation/Sampling Locations 200-UP-2

Collection Date 10-7-93

Ice Chest No. SMH-54B

Field Logbook No. EFL-1091

Bill of Lading/Airbill No. _____

Offsite Property No. _____

Method of Shipment OVERNIGHT AIR SERVICE

Shipped to TMA

Possible Sample Hazards/Remarks Keep samples at 4C (SOIL) NONE NOTED

Sample Identification

- 1) GER 10-7-93 BO98Y7
- 1,250ml P:CLP; TAL Metals, Hg, Ti
 - 1,250ml aGs: VOA CLP
 - 1,250ml aG: Semi-VOA CLP
 - 1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G: Cyanide CLP
 - 1,125ml Gw: Kerosene (8015M)
 - 1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79
- 2) 1,250ml aGs PCB/Pest
- 1,250ml P:CLP; TAL Metals, Hg, Ti
 - 1,250ml Gs: VOA CLP
 - 1,250ml aG: Semi-VOA CLP
 - 1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G: Cyanide CLP
 - 1,125ml Gw: Kerosene (8015M)
 - 1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79
- 3) GER 10-7-93
- 1,250ml P:CLP; TAL Metals, Hg, Ti
 - 1,250ml Gs: VOA CLP
 - 1,250ml aG: Semi-VOA CLP
 - 1,125ml G: Anions F, Cl, SO₄ (EPA 300.0)
 - 1,125ml P/G: Anions NO₂, NO₃ (EPA 353.2)
 - 1,125ml G: Cyanide CLP
 - 1,125ml Gw: Kerosene (8015M)
 - 1,1000ml P/G: Gross alpha/beta (EP-10), Gamma Spec to include, Cs-134, Cs-137, Co-60, Eu-152, Eu-154, Eu-155, K-40, Ru-106, Na-22 (RC-30), Total Uranium (EA-01C) U-235, U-234, U-238 (EP-70, EP-71, EP-5) Np-237, (RC-101A, RC-622, EP-5) Pu-238, Pu-239/240 (EP-80, EP-81, EP-5) I-129 (RC-25, RC-605) Sr-90 (RC-306, RC-303, RC-309, RC-304) Tc-99 (RC-24, RC-604) Am-241, Cm-244 (EP-80, EP-90, EP-91, EP-92, EP-93, EP-5) Se-79

☐ Field Transfer of Custody

Chain of Possession

(Sign and Print Names)

| | | |
|--|--|---|
| Relinquished by: <u>10-8-93</u> <u>James E. Rogers</u> 1122 | Received by: <u>16 HOGAN</u> <u>17 HOGAN</u> | Date/Time: <u>10-8-93</u> / <u>1122</u> |
| Relinquished by: <u>16 HOGAN</u> <u>17 HOGAN</u> 10-8-93 1135 | Received by: <u>H. NARCISO</u> <u>17 HOGAN</u> 10-8-93 1135 | Date/Time: <u>10-11-93</u> 8:00 |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |
| Relinquished by: _____ | Received by: _____ | Date/Time: _____ |

Final Sample Disposition

| | | |
|------------------------|--------------------|------------------|
| Disposal Method: _____ | Disposed by: _____ | Date/Time: _____ |
| Comments: _____ | | |

Rec'd SATURDAY
10-9-92

OPENED 10/11/93

CASE NARRATIVE

LABORATORY : TMA/ARLI

CASE : 10-014

CONTRACT ID : WESTINGHOUSE HANFORD COMPANY

SDG RECEIPT DATE : October 11, 1993

1.0 DESCRIPTION OF CASE :

Two soil samples were analyzed for TCL Organics - Volatiles, Semivolatiles, and Pesticide/PCBs according to the USEPA Contract Laboratory Program (CLP) Statement of Work for Organic Analysis, Revision OLM01.8. The Total Petroleum Hydrocarbons in the Kerosene range (K) were analyzed according to the SW-846 Method 8015M.

2.0 SAMPLE LIST :

| <u>WESTINGHOUSE ID</u> | <u>LAB ID</u> | <u>ANALYSIS REQUESTED</u> | <u>MATRIX</u> |
|------------------------|---------------|-------------------------------|---------------|
| B098Y7 | A3-10-014-01A | V | SOIL |
| B098Y7 | A3-10-014-01B | SV | SOIL |
| B098Y7 MS | A3-10-014-01C | SV | SOIL |
| B098Y7 MSD | A3-10-014-01D | SV | SOIL |
| B098Y7 | A3-10-014-01H | K | SOIL |
| B098Y7 MS | A3-10-014-01I | K | SOIL |
| B098Y7 MSD | A3-10-014-01J | K | SOIL |
| B098Y7 | A3-10-014-01K | P | SOIL |
| B098Y7 MS | A3-10-014-01L | P | SOIL |
| B098Y7 MSD | A3-10-014-01M | P | SOIL |
| B098Y9 | A3-10-014-02A | V | SOIL |
| B098Y9 MS | A3-10-014-02B | V | SOIL |
| B098Y9 MSD | A3-10-014-02C | V | SOIL |

3.0 COMMENTS :

3.1 SHIPPING AND DOCUMENTATION :

All of the samples were received intact and properly documented.

On October 23, 1993, the Westinghouse Hanford Company cancelled the analysis of samples B098Y7 and B098Y9, despite the fact that the Volatile samples had already been analyzed, and the samples were extracted for Semivolatiles, Pesticides, and Extractable Hydrocarbons. On November 3, 1993, TMA/ARLI, in accordance with ROD-93-0241, reinitiated the analyses and reporting of the aforementioned samples.

3-18-94
000073

3.2 ANALYSIS

3.2.1 VOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were analyzed by heated purge within the CLP SOW holding times.

All of the QC results were within the limits specified by the EPA CLP SOW.

TUNES :

All BFB tunes were injected directly into the GC/MS instrument.

3.2.2 SEMIVOLATILE ANALYSIS COMMENTS :

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times. No TCL analytes were detected in the samples.

All of the QC results were within the limits specified by the EPA CLP SOW.

3.2.3 PESTICIDE/PCB ANALYSIS COMMENTS :

SEQUENCE NOTES :

The sequence was started on 11/02/93 and was analyzed according to the USEPA CLP SOW. The sequence was analyzed by a single injection into a dual column system.

During the analysis sequence, the Autosampler malfunctioned, and after the injection of the PIBLKs and the PEMs, the sequence was continued. The %RSD for all of the analytes were within the QC limits on both of the GC columns, with the exception of alpha- and delta-BHC on the DB-608 column, which were slightly above 20% but less than the 30% limit.

Several Aroclor standards were injected throughout the sequence in order to confirm the presence of Aroclors in the samples. Although the retention times for some peaks exceeded their retention time window, the identification of each Aroclor was based primarily on the pattern recognition for each peak in the chromatogram.

All of the other QC criteria were within the limits specified by the EPA CLP SOW.

9413225-0924

The chromatograms are presented in the manner consistent with the capabilities of the Nelson 2700 Turbochrome Data System which normalizes the largest peak to scale.

LOW LEVEL SOIL :

The samples were extracted and analyzed within the contract required holding times.

The TCX surrogate recoveries on the DB-608 column for samples B098Y7MS and B098Y7MSD were slightly below the advisory QC limits. However, the TCX recoveries on the DB-1701 column were higher for all of the samples in comparison to the DB-608 column, due to the interference peaks that coeluted with TCX on the DB-1701 column, therefore yielding higher recoveries. The %D between the two GC columns, for TCX in the spiked and unspiked samples, were greater than the 25% limit. The DCB recoveries on the two GC columns were comparable for all of the samples.

All of the other QC results were within the limits specified by the USEPA CLP SOW.

3.2.4 TOTAL PETROLEUM HYDROCARBONS "KEROSENE RANGE" COMMENTS :

SEQUENCE NOTES :

The sequence was started on 12/01/93, with the injection of a continuing calibration, and was analyzed according to the SW-846 Method 8015M. The instrument calibration was performed on 11/18/93 with the injection of 5 different levels of the Kerosene standard. The %RSD for the initial calibration, and the %D for the continuing calibration were all within their respective QC limits as specified by the SW-846 Method 8015M. respectively.

SAMPLE NOTES :

LOW LEVEL SOIL :

The samples were extracted within the SW-846 holding time. However, the sample extracts were analyzed 10 days outside of the holding time due to laboratory miscommunication. The laboratory has taken the appropriate steps to ensure that this will not happen again. No Kerosene was detected in the samples.

Sample B098Y7 was spiked with Kerosene. The matrix spike recovery in B098Y7MS was 61%, and 59% in sample B098Y7MSD. A blank spike, KLCS1014S, was prepared and analyzed at the same time, and had a 70% recovery.

All of the QC results were within the limits specified by the SW-846 Method 8015M.

941325.0025

3-18-94

000075

We certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data in this hardcopy data package and in the computer-readable data submitted on diskette is authorized by the Laboratory Manager or his designee, as verified by the following signatures.

Nicole Roth

Nicole Roth 12/14/93
CLP Program Manager

Maureen Parrish

Maureen Parrish 12/14/93
Program Manager

941325.0926

ATTACHMENT 5

DATA VALIDATION SUPPORTING DOCUMENTATION

260-5276-116
9473225-0927

GC/MS ORGANIC DATA VALIDATION CHECKLIST

| | | | | | |
|--|---|--|---|---|---|
| VALIDATION LEVEL: | A | B | C | D | <u>E</u> |
| PROJECT: 200 UP-2 | | | DATA PACKAGE: B098Y7-TMA-628 | | |
| VALIDATOR: T. Stapp | | LAB: TMA | | DATE: 3-14-94 | |
| CASE: 10-014 | | | SDG: | | |
| ANALYSES PERFORMED | | | | | |
| <input type="checkbox"/> CLP Volatiles | <input type="checkbox"/> SW-846 8240 (cap column) | <input type="checkbox"/> SW-846 8260 (packed column) | <input checked="" type="checkbox"/> CLP Semivolatiles | <input type="checkbox"/> SW-846 8270 (cap column) | <input type="checkbox"/> SW-846 (packed column) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| SAMPLES/MATRIX B098Y7, Soil | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? Note ① Yes No N/AIs a case narrative present? Yes No N/A

Comments: ① Performed by WHC.

2. HOLDING TIMES

Are sample holding times acceptable? Yes No N/A

Comments: See Holding Time Summary page B-1.

GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. INSTRUMENT TUNING AND CALIBRATION

Is the GC/MS tuning/performance check acceptable? Yes No N/A
 Are initial calibrations acceptable? Yes No N/A
 Are continuing calibrations acceptable? Yes No N/A

Comments: _____

4. BLANKS

Were laboratory blanks analyzed? Yes No N/A
 Are laboratory blank results acceptable? Note ① and ③ Yes No N/A
 Were field/trip blanks analyzed? Note ② Yes No N/A
 Are field/trip blank results acceptable? Yes No N/A

Comments: ① Lab blank TIC's are present. See Method blank Summary page for results affecting sample TIC's.
② Field blank GC samples have not been identified in this sample set, but have been requested. Field GC will be evaluated in the final data Summary.

5. ACCURACY ③ Distribution/phenol data raised to CRQL and qualified U, since blank is in turn CRQL-E

Were surrogates/System Monitoring Compounds analyzed? Yes No N/A
 Are surrogate/System Monitoring Compound recoveries acceptable? Yes No N/A
 Were MS/MSD samples analyzed? Yes No N/A
 Are MS/MSD results acceptable? Yes No N/A

Comments: _____

6260-5278-116

WJH
2/24/00

GC/MS ORGANIC DATA VALIDATION CHECKLIST

6. PRECISION

Are MS/MSD RPD values acceptable? Yes No N/AAre field duplicate RPD values acceptable? . Note ① Yes No N/AAre field split RPD values acceptable? Yes No N/A

Comments: ① Field QC duplicates and splits are not identified in this sample set, but it has been requested. Field QC will be evaluated in the final data Summary.

7. SYSTEM PERFORMANCE

Were internal standards analyzed? Yes No N/AAre internal standard areas acceptable? Yes No N/AAre internal standard retention times acceptable? Yes No N/A

Comments: _____

8. COMPOUND IDENTIFICATION AND QUANTITATION

Is compound identification acceptable? Yes No N/AIs compound quantitation acceptable? Yes No N/A

Comments: _____

9. REPORTED RESULTS AND QUANTITATION LIMITS

Are results reported for all requested analyses? Yes No N/AAre all results supported in the raw data? Yes No N/ADo results meet the CRQLs? Yes No N/AHas the laboratory properly identified and coded all TIC? . . . Yes No N/A Note ①

Comments: ① The ~~unknown alkane~~ TICs have been qualified as presumptive and estimated according to WHC validation procedure.

9473225-0931

HOLDING TIME SUMMARY

[illegible]

WHC-SD-EN-SPP-002, Rev. 2

131

023

METHOD BLANK SUMMARY

3-18 000267

SEMIVOLATILE ORGANICS ANALYSIS DATA SHEET TENTATIVELY IDENTIFIED COMPOUNDS

EPA SAMPLE NO.

SBLK1013S1

Lab Name: TMA/ARLI Contract: WHC
 Lab Code: TMALA Case No.: 10014 SAS No.: NA SDG No.: NA
 Matrix: (soil/water) SOIL Lab Sample ID: A310014-BLK
 Sample wt/vol: 30.3 (g/mL) G Lab File ID: 31021102
 Level: (low/med) LOW Date Received: _____
 % Moisture: _____ decanted: (Y/N) N Date Extracted: 10/13/93
 Concentrated Extract Volume: 500.0 (uL) Date Analyzed: 10/21/93
 Injection Volume: 2.0 (uL) Dilution Factor: 1.0
 GPC Cleanup: (Y/N) Y pH: _____

Number TICs found: 4

CONCENTRATION UNITS:
(ug/L or ug/Kg) UG/KG

| CAS NUMBER | COMPOUND NAME | RT | EST. CONC. | Q |
|------------|------------------------|-------|------------|---|
| 1. | UNKNOWN HYDROCARBON | 5.28 | 130 | J |
| 2. | UNKNOWN HYDROCARBON | 5.83 | 1500 | J |
| 3. | HEXANEDIOIC ACID ESTER | 24.53 | 99 | J |
| 4. | PROPANOIC ACID ESTER | 16.22 | 260 | J |

All TIC's found ^{will} qualify
 associated sample B09847 TIC's
~~as non detected (u) when less~~
~~than 5 x the method blank amount.~~
 as undetected, presumptive and valid. (UIN).

3-14-94
 4-20-94

Revised -024
 4-20-94

9413225.0932